

Deloitte Financial Advisory Services LLP  
555 12<sup>th</sup> Street NW Ste 400  
Washington, DC 20004-1207  
Telephone: 202.220.2120  
Facsimile: 855.405.2590  
Steven Stanton

*Financial Advisory Services Provider*

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

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In re:

WESTINGHOUSE ELECTRIC COMPANY  
LLC, *et al.*,<sup>1</sup>  
Debtors.

Chapter 11

Case No. 17-10751 (MEW)

(Jointly Administered)  
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**FIRST COMBINED MONTHLY FEE STATEMENT OF DELOITTE FINANCIAL  
ADVISORY SERVICES LLP FOR COMPENSATION FOR SERVICES RENDERED  
AND REIMBURSEMENT OF EXPENSES INCURRED AS FINANCIAL ADVISORY  
SERVICES PROVIDER TO THE DEBTORS FOR THE PERIOD  
FROM MARCH 29, 2017 THROUGH JUNE 30, 2017**

Name of Applicant:	Deloitte Financial Advisory Services LLP
Authorized to Provide Services as:	Financial Advisory Services Provider
Date of Retention:	<i>Nunc Pro Tunc</i> to March 29, 2017
Period for which Compensation and Reimbursement is Sought:	March 29, 2017 through June 30, 2017
Amount of Compensation Sought as Actual, Reasonable, and Necessary (100%):	\$212,481.70
Amount of Expense Reimbursement Sought:	\$8,073.53
Total Amount of Fees and Expense Reimbursement Sought as Actual, Reasonable and Necessary (100%):	<u>\$220,555.23</u>
Less 20% Holdback:	<u>\$42,496.34</u>
Total Fees and Expenses Due:	<u>\$178,058.89</u>

<sup>1</sup> The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, if any, are: Westinghouse Electric Company LLC (0933), CE Nuclear Power International, Inc. (8833), Fauske and Associates LLC (8538), Field Services, LLC (2550), Nuclear Technology Solutions LLC (1921), PaR Nuclear Holding Co., Inc. (7944), PaR Nuclear, Inc. (6586), PCI Energy Services LLC (9100), Shaw Global Services, LLC (0436), Shaw Nuclear Services, Inc. (6250), Stone & Webster Asia Inc. (1348), Stone & Webster Construction Inc. (1673), Stone & Webster International Inc. (1586), Stone & Webster Services LLC (5448), Toshiba Nuclear Energy Holdings (UK) Limited (N/A), TSB Nuclear Energy Services Inc. (2348), WEC Carolina Energy Solutions, Inc. (8735), WEC Carolina Energy Solutions, LLC (2002), WEC Engineering Services Inc. (6759), WEC Equipment & Machining Solutions, LLC (3135), WEC Specialty LLC (N/A), WEC Welding and Machining, LLC (8771), WECTEC Contractors Inc. (4168), WECTEC Global Project Services Inc. (8572), WECTEC LLC (6222), WECTEC Staffing Services LLC (4135), Westinghouse Energy Systems LLC (0328), Westinghouse Industry Products International Company LLC (3909), Westinghouse International Technology LLC (N/A), and Westinghouse Technology Licensing Company LLC (5961). The Debtors' principal offices are located at 1000 Westinghouse Drive, Cranberry Township, Pennsylvania 16066.

### SUMMARY OF MONTHLY FEES AND EXPENSES

Time Period	Fees	Expenses	Total Amount
03/29/17 – 04/30/17	\$113,949.50	\$5,642.27	\$119,591.77
05/01/17 – 05/31/17	\$31,826.10	\$0.00	\$31,826.10
06/01/17 – 06/30/17	\$66,706.10	\$2,431.26	\$69,543.66
<b>Total</b>	<b>\$212,481.70</b>	<b>\$8,073.53</b>	<b>\$220,555.23</b>

### CUMULATIVE TIME SUMMARY

For the Period of March 29, 2017 through April 30, 2017

Name	Position	Total Hours	Hourly Rate	Total Fees
Collins, Bryan	Partner/Principal	8.00	\$592	\$4,736.00
Minars, Scott	Partner/Principal	31.30	\$592	\$18,529.60
Cohen, Mark	Managing Director	5.30	\$592	\$3,137.60
Johnston, Josh	Managing Director	3.60	\$592	\$2,131.20
Sasso, Anthony	Managing Director	32.30	\$592	\$19,121.60
Sasso, Anthony - Travel	Managing Director	7.00	\$269	\$2,072.00
Stafford, Ted	Sr. Manager	35.90	\$513	\$18,416.70
Strahle, Robert	Sr. Manager	3.00	\$513	\$1,539.00
McGonigle, David	Manager	7.40	\$473	\$3,500.20
Sakuma, Takeru	Senior Consultant	20.60	\$406	\$8,363.60
Hommen, Kelly	Consultant	2.50	\$340	\$850.00
Letts, Joshua	Consultant	92.80	\$340	\$31,552.00
<b>Total Fees</b>		<b>249.70</b>		<b>\$113,949.50</b>

### CUMULATIVE FEES BY CATEGORY SUMMARY

For the Period of March 29, 2017 through April 30, 2017

Project Categories	Total Hours	Total Fees
Accounting Consultative Services	16.00	\$9,364.90
Litigation	173.50	\$71,089.60
Non-Working Travel	7.00	\$2,072.00
Preparation of Fee Applications	0.60	\$283.80
Project Bluefin - Post Closing	47.60	\$28,179.20
Tax Consultative Services	5.00	\$2,960.00
<b>Total Fees</b>	<b>249.70</b>	<b>\$113,949.50</b>

**Average Billing Rate: \$465.34**

### CUMULATIVE TIME SUMMARY

For the Period of May 1, 2017 through May 31, 2017

Name	Position	Total Hours	Hourly Rate	Total Fees
Minars, Scott	Partner/Principal	9.50	\$592	\$5,624.00
Cohen, Mark	Managing Director	4.50	\$592	\$2,664.00
Johnston, Josh	Managing Director	4.30	\$592	\$2,545.60
Stafford, Ted	Sr. Manager	11.80	\$513	\$6,053.40
Strahle, Robert	Sr. Manager	1.20	\$513	\$615.60
McGonigle, David	Manager	19.50	\$473	\$9,223.50
Hommen, Kelly	Consultant	1.30	\$340	\$442.00
Letts, Joshua	Consultant	13.70	\$340	\$4,658.00
<b>Total Fees</b>		<b>65.80</b>		<b>\$31,826.10</b>

### CUMULATIVE FEES BY CATEGORY SUMMARY

For the Period of May 1, 2017 through May 31, 2017

Project Categories	Total Hours	Total Fees
Litigation	59.80	\$28,988.10
Firm Retention	6.00	\$2,838.00
<b>Total Fees</b>	<b>65.80</b>	<b>\$31,826.10</b>

**Average Billing Rate: \$483.67**

### **CUMULATIVE TIME SUMMARY**

For the Period of June 1, 2017 through June 30, 2017

<b>Name</b>	<b>Position</b>	<b>Total Hours</b>	<b>Hourly Rate</b>	<b>Total Fees</b>
Minars, Scott	Partner/Principal	18.30	\$592	\$10,833.60
Cohen, Mark	Managing	11.60	\$592	\$6,867.20
Stanton, Steven	Managing	6.20	\$592	\$3,670.40
Larson, Jen	Sr. Manager	15.90	\$513	\$8,156.70
Stafford, Ted	Sr. Manager	13.90	\$513	\$7,130.70
Stafford, Ted - Travel	Sr. Manager	4.60	\$257	\$1,179.90
Strahle, Robert	Sr. Manager	9.50	\$513	\$4,873.50
McGonigle, David	Manager	33.70	\$473	\$15,940.10
Cooper, Carla	Senior	16.60	\$350	\$5,810.00
Hommen, Kelly	Consultant	3.80	\$340	\$1,292.00
<b>Total Fees</b>		<b>136.90</b>		<b>\$66,706.10</b>

### **CUMULATIVE FEES BY CATEGORY SUMMARY**

For the Period of June 1, 2017 through June 30, 2017

<b>Project Categories</b>	<b>Total Hours</b>	<b>Total Fees</b>
Accounting Consultative Services	3.70	\$1,881.00
Litigation	112.00	\$57,835.20
Non-Working Travel	4.60	\$1,179.90
Preparation of Fee Applications	16.60	\$5,810.00
<b>Total Fees</b>	<b>136.90</b>	<b>\$66,706.10</b>

**Average Billing Rate: \$487.26**

**CUMULATIVE EXPENSE SUMMARY**  
For the Period of March 29, 2017 through April 30, 2017

<b>Description</b>	<b>Amount</b>
Airfare	\$3,176.15
Ground Transportation	\$1,209.33
Hotel	\$1,017.96
Meals	\$231.22
Telephone, Conference	\$7.61
<b>Grand Total</b>	<b>\$5,642.27</b>

**CUMULATIVE EXPENSE SUMMARY**  
For the Period of June 1, 2017 through June 30, 2017

<b>Description</b>	<b>Amount</b>
Airfare	\$785.41
Ground Transportation	\$922.12
Hotel	\$700.00
Internet Access while Traveling	\$16.00
Meals	\$7.73
<b>Grand Total</b>	<b>\$2,431.26</b>

## Westinghouse Electric Company

## Deloitte Financial Advisory Services LLP

## Fees Sorted by Category for the Fee Period

March 29, 2017 - April 30, 2017

Date	Description	Rate	Hours	Fees
<i>Accounting Consultative Services</i>				
03/29/2017				
Minars, Scott	Researched accounting issues pertaining to bankruptcy reporting issues	\$592.00	1.4	\$828.80
Minars, Scott	Discussed status of WEC bankruptcy and other ancillary accounting issues on a call with T. Baird (WEC).	\$592.00	0.8	\$473.60
03/30/2017				
Minars, Scott	Discussed accounting issues pertaining to bankruptcy reporting with T. Sasso (Deloitte)	\$592.00	0.3	\$177.60
Sasso, Anthony	Discussed accounting issues pertaining to bankruptcy reporting with S. Minars (Deloitte)	\$592.00	0.3	\$177.60
03/31/2017				
McGonigle, David	Meeting with T. Sasso, S. Minars (Deloitte) and C. Weber (WEC) to discuss current status of bankruptcy process as it relates to financial reporting and walked through financial reporting requirements for accounting for bankruptcy	\$473.00	0.9	\$425.70
Minars, Scott	Meeting with T. Sasso, D. McGonigle (Deloitte) and C. Weber (WEC) to discuss current status of bankruptcy process as it relates to financial reporting and walked through financial reporting requirements for accounting for bankruptcy	\$592.00	0.9	\$532.80
Minars, Scott	Researched bankruptcy related accounting issues pertaining to WEC.	\$592.00	0.2	\$118.40
Sasso, Anthony	Meeting with D. McGonigle, S. Minars (Deloitte) and C. Weber (WEC) to discuss current status of bankruptcy process as it relates to financial reporting and walked through financial reporting requirements for accounting for bankruptcy	\$592.00	0.9	\$532.80

## Westinghouse Electric Company

## Deloitte Financial Advisory Services LLP

## Fees Sorted by Category for the Fee Period

March 29, 2017 - April 30, 2017

Date	Description	Rate	Hours	Fees
<i>Accounting Consultative Services</i>				
04/18/2017				
Minars, Scott	Discussion with T. Baird (WEC) regarding Sarbanes Oxley implementation work	\$592.00	1.5	\$888.00
04/20/2017				
Minars, Scott	Follow-up discussion with T. Baird (WEC) regarding SOX implementation work	\$592.00	0.5	\$296.00
04/21/2017				
Minars, Scott	Call with T. Baird (WEC) to discuss Independent Auditors ("IA") process going-forward	\$592.00	0.5	\$296.00
Subtotal for Accounting Consultative Services:			8.2	\$4,747.30

*Litigation*

03/29/2017				
Cohen, Mark	Meeting to discuss project status and dispute procedures with J. Johnston, S. Minars, T. Stafford, R. Strahle, D. McGonigle, J. Letts and K. Hommen (Deloitte).	\$592.00	0.6	\$355.20
Hommen, Kelly	Meeting to discuss project status and dispute procedures with J. Johnston, S. Minars, T. Stafford, R. Strahle, D. McGonigle, J. Letts and M. Cohen (Deloitte).	\$340.00	0.6	\$204.00
Johnston, Josh	Meeting to discuss project status and dispute procedures with M. Cohen, S. Minars, T. Stafford, R. Strahle, D. McGonigle, J. Letts and K. Hommen (Deloitte).	\$592.00	0.6	\$355.20
Letts, Joshua	Reviewed a portion of the total population of emails pursuant to discovery requests	\$340.00	2.9	\$986.00
Letts, Joshua	Prepared listing of relevant discovery documents based on current day's analysis for review.	\$340.00	1.1	\$374.00

## Westinghouse Electric Company

## Deloitte Financial Advisory Services LLP

## Fees Sorted by Category for the Fee Period

March 29, 2017 - April 30, 2017

Date	Description	Rate	Hours	Fees
<i>Litigation</i>				
03/29/2017				
Letts, Joshua	Meeting to discuss project status and dispute procedures with J. Johnston, S. Minars, T. Stafford, R. Strahle, D. McGonigle, M. Cohen and K. Hommen (Deloitte).	\$340.00	0.6	\$204.00
Letts, Joshua	Updated template for documentation of discovery requests	\$340.00	2.1	\$714.00
McGonigle, David	Meeting to discuss project status and dispute procedures with J. Johnston, S. Minars, T. Stafford, M. Cohen, R. Strahle, J. Letts and K. Hommen (Deloitte).	\$473.00	0.6	\$283.80
Minars, Scott	Meeting to discuss project status and dispute procedures with J. Johnston, R. Strahle, T. Stafford, M. Cohen, D. McGonigle, J. Letts and K. Hommen (Deloitte).	\$592.00	0.6	\$355.20
Stafford, Ted	Meeting to discuss project status and dispute procedures with J. Johnston, S. Minars, M. Cohen, R. Strahle, D. McGonigle, J. Letts and K. Hommen (Deloitte).	\$513.00	0.6	\$307.80
Strahle, Robert	Meeting to discuss project status and dispute procedures with J. Johnston, S. Minars, T. Stafford, M. Cohen, D. McGonigle, J. Letts and K. Hommen (Deloitte).	\$513.00	0.6	\$307.80
03/30/2017				
Cohen, Mark	Meeting to discuss discovery process and timeline, including impact of bankruptcy process with S. Minars, J. Johnston, J. Letts, R. Strahle, T. Stafford and D. McGonigle (Deloitte).	\$592.00	0.3	\$177.60
Johnston, Josh	Meeting to discuss discovery process and timeline, including impact of bankruptcy process with S. Minars, M. Cohen, R. Strahle, T. Stafford and D. McGonigle (Deloitte).	\$592.00	0.3	\$177.60



## Westinghouse Electric Company

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## Fees Sorted by Category for the Fee Period

March 29, 2017 - April 30, 2017

Date	Description	Rate	Hours	Fees
<i>Litigation</i>				
03/30/2017				
Letts, Joshua	Meeting to discuss discovery process and timeline, including impact of bankruptcy process with S. Minars, J. Johnston, R. Strahle, T. Stafford and D. McGonigle (Deloitte).	\$340.00	0.3	\$102.00
Letts, Joshua	Reviewed a portion of the total population of emails pursuant to discovery requests	\$340.00	2.8	\$952.00
Letts, Joshua	Prepared listing of relevant discovery documents based on current day's analysis for review.	\$340.00	1.2	\$408.00
Letts, Joshua	Meeting to discuss discovery review progress and next steps with D. McGonigle (Deloitte).	\$340.00	0.3	\$102.00
Letts, Joshua	Organized pertinent discovery documents to date to facilitate review	\$340.00	3.0	\$1,020.00
Letts, Joshua	Continued to organized pertinent discovery documents to date to facilitate review	\$340.00	1.0	\$340.00
McGonigle, David	Updated discovery timeline calendar	\$473.00	0.2	\$94.60
McGonigle, David	Meeting to discuss discovery process and timeline, including impact of bankruptcy process with S. Minars, J. Johnston, J. Letts, R. Strahle, T. Stafford and M. Cohen (Deloitte).	\$473.00	0.3	\$141.90
McGonigle, David	Meeting to discuss discovery review progress and next steps with J. Letts (Deloitte).	\$473.00	0.3	\$141.90
Minars, Scott	Meeting to discuss discovery process and timeline, including impact of bankruptcy process with M. Cohen, J. Johnston, J. Letts, R. Strahle, T. Stafford and D. McGonigle (Deloitte).	\$592.00	0.3	\$177.60
Stafford, Ted	Meeting to discuss discovery process and timeline, including impact of bankruptcy process with S. Minars, J. Johnston, J. Letts, R. Strahle and D. McGonigle (Deloitte).	\$513.00	0.3	\$153.90
Stafford, Ted	Performed review of email discovery analysis.	\$513.00	0.4	\$205.20

## Westinghouse Electric Company

## Deloitte Financial Advisory Services LLP

## Fees Sorted by Category for the Fee Period

March 29, 2017 - April 30, 2017

Date	Description	Rate	Hours	Fees
<i>Litigation</i>				
03/30/2017				
Strahle, Robert	Meeting to discuss discovery process and timeline, including impact of bankruptcy process with S. Minars, J. Johnston, J. Letts, T. Stafford and D. McGonigle (Deloitte).	\$513.00	0.3	\$153.90
03/31/2017				
Letts, Joshua	Meeting to discuss status update on discovery review progress and timeline with D. McGonigle (Deloitte).	\$340.00	0.3	\$102.00
Letts, Joshua	Meeting to discuss status of discovery review with T. Stafford and D. McGonigle (Deloitte)	\$340.00	0.5	\$170.00
Letts, Joshua	Drafted privilege log to facilitate attorney-review of discovery documents	\$340.00	3.0	\$1,020.00
Letts, Joshua	Continued to draft privilege log to facilitate attorney-review of discovery documents	\$340.00	0.9	\$306.00
Letts, Joshua	Reviewed a portion of the total population of emails pursuant to discovery requests	\$340.00	2.9	\$986.00
Letts, Joshua	Prepared listing of relevant discovery documents based on current day's analysis for review.	\$340.00	1.0	\$340.00
McGonigle, David	Meeting to discuss status update on discovery review progress and timeline with J. Letts (Deloitte).	\$473.00	0.3	\$141.90
McGonigle, David	Meeting to discuss status of discovery review with T. Stafford and J. Letts (Deloitte)	\$473.00	0.5	\$236.50
Stafford, Ted	Drafting of expert report related to disputed items.	\$513.00	2.9	\$1,487.70
Stafford, Ted	Meeting to discuss status of discovery review with D. McGonigle and J. Letts (Deloitte)	\$513.00	0.5	\$256.50
04/01/2017				
Letts, Joshua	Drafted privilege log related to discovery requests	\$340.00	0.5	\$170.00

## Westinghouse Electric Company

## Deloitte Financial Advisory Services LLP

## Fees Sorted by Category for the Fee Period

March 29, 2017 - April 30, 2017

Date	Description	Rate	Hours	Fees
<i>Litigation</i>				
04/02/2017				
Letts, Joshua	Created log of responsive items related to discovery process for counsel	\$340.00	0.5	\$170.00
Stafford, Ted	Reviewed the expert report related to disputed items.	\$513.00	1.5	\$769.50
Stafford, Ted	Updated the draft of the expert report related to disputed items.	\$513.00	2.7	\$1,385.10
04/03/2017				
Hommen, Kelly	Meeting in Pittsburgh with J. Johnston, S. Minars, T. Stafford, D. McGonigle and K. Hommen (Deloitte) regarding legal briefs being prepared by Foley relating to Delaware Supreme Court proceedings, discovery process update, and discussion on moving forward.	\$340.00	0.4	\$136.00
Johnston, Josh	Meeting in Pittsburgh with J. Johnston, S. Minars, T. Stafford, D. McGonigle and K. Hommen (Deloitte) regarding legal briefs being prepared by Foley relating to Delaware Supreme Court proceedings, discovery process update, and discussion on moving forward.	\$592.00	0.4	\$236.80
Letts, Joshua	Created log of responsive items related to discovery process for Foley	\$340.00	2.4	\$816.00
McGonigle, David	Meeting in Pittsburgh with J. Johnston, S. Minars, T. Stafford, D. McGonigle and K. Hommen (Deloitte) regarding legal briefs being prepared by Foley relating to Delaware Supreme Court proceedings, discovery process update, and discussion on moving forward.	\$473.00	0.4	\$189.20
McGonigle, David	Discussed discovery review process with T. Stafford (Deloitte), D. Heffer and S. Madava (Foley)	\$473.00	0.4	\$189.20

## Westinghouse Electric Company

## Deloitte Financial Advisory Services LLP

## Fees Sorted by Category for the Fee Period

March 29, 2017 - April 30, 2017

Date	Description	Rate	Hours	Fees
<i>Litigation</i>				
04/03/2017				
Minars, Scott	Meeting in Pittsburgh with J. Johnston, S. Minars, T. Stafford, D. McGonigle and K. Hommen (Deloitte) regarding legal briefs being prepared by Foley relating to Delaware Supreme Court proceedings, discovery process update, and discussion on moving forward.	\$592.00	0.4	\$236.80
Stafford, Ted	Review of email production of items pertinent for discovery	\$513.00	1.9	\$974.70
Stafford, Ted	Meeting in Pittsburgh with J. Johnston, S. Minars, T. Stafford, D. McGonigle and K. Hommen (Deloitte) regarding legal briefs being prepared by Foley relating to Delaware Supreme Court proceedings, discovery process update, and discussion on moving forward.	\$513.00	0.4	\$205.20
Stafford, Ted	Review of email production of items pertinent for discovery	\$513.00	1.7	\$872.10
Stafford, Ted	Discussed discovery review process with D. McGonigle (Deloitte), D. Heffer and S. Madava (Foley)	\$513.00	0.4	\$205.20
Stafford, Ted	Review of email production of items pertinent for discovery	\$513.00	2.6	\$1,333.80
Strahle, Robert	Meeting in Pittsburgh with J. Johnston, S. Minars, T. Stafford, D. McGonigle and K. Hommen (Deloitte) regarding legal briefs being prepared by Foley relating to Delaware Supreme Court proceedings, discovery process update, and discussion on moving forward.	\$513.00	0.4	\$205.20
04/04/2017				
Cohen, Mark	Call with Marcum, LLP to discuss the current dispute schedule and potential timing of deliverables going forward	\$592.00	0.4	\$236.80
Letts, Joshua	Created log of responsive items related to discovery process for Foley	\$340.00	3.0	\$1,020.00
Letts, Joshua	Reviewed log of responsive items related to discovery process	\$340.00	0.3	\$102.00

## Westinghouse Electric Company

## Deloitte Financial Advisory Services LLP

## Fees Sorted by Category for the Fee Period

March 29, 2017 - April 30, 2017

Date	Description	Rate	Hours	Fees
<i>Litigation</i>				
04/04/2017				
Letts, Joshua	Pursuant to discovery determination by independent auditor, reviewed emails related to discovery request 7.b	\$340.00	0.6	\$204.00
Letts, Joshua	Updated discovery log with Deloitte professionals pursuant to D. Heffer and Y. Aronoff (Foley) comments	\$340.00	0.9	\$306.00
Stafford, Ted	Reviewed documents related to discovery requests pursuant to discovery determination by independent auditor	\$513.00	1.2	\$615.60
Stafford, Ted	Review of email production of items pertinent for discovery	\$513.00	0.4	\$205.20
04/05/2017				
Cohen, Mark	Meeting to discuss current dispute timeline and potential impact the bankruptcy will have on the process with J. Johnston, S. Minars, T. Stafford, R. Strahle, D. McGonigle, J. Letts and K. Hommen (Deloitte).	\$592.00	0.5	\$296.00
Hommen, Kelly	Meeting to discuss current dispute timeline and potential impact the bankruptcy will have on the process with J. Johnston, S. Minars, T. Stafford, R. Strahle, D. McGonigle, J. Letts and M. Cohen (Deloitte).	\$340.00	0.5	\$170.00
Johnston, Josh	Meeting to discuss current dispute timeline and potential impact the bankruptcy will have on the process with M. Cohen, S. Minars, T. Stafford, R. Strahle, D. McGonigle, J. Letts and K. Hommen (Deloitte).	\$592.00	0.5	\$296.00
Letts, Joshua	Meeting to discuss current dispute timeline and potential impact the bankruptcy will have on the process with J. Johnston, S. Minars, T. Stafford, R. Strahle, D. McGonigle, M. Cohen and K. Hommen (Deloitte).	\$340.00	0.5	\$170.00
Letts, Joshua	Updated responsive documents log related to discovery for Foley	\$340.00	2.1	\$714.00

## Westinghouse Electric Company

## Deloitte Financial Advisory Services LLP

## Fees Sorted by Category for the Fee Period

March 29, 2017 - April 30, 2017

Date	Description	Rate	Hours	Fees
<i>Litigation</i>				
04/05/2017				
Letts, Joshua	Call with T. Stafford (Deloitte) to discuss the impact of the bankruptcy on scheduling and workload (i.e. what to focus on going forward)	\$340.00	0.9	\$306.00
McGonigle, David	Meeting to discuss current dispute timeline and potential impact the bankruptcy will have on the process with J. Johnston, S. Minars, T. Stafford, M. Cohen, R. Strahle, J. Letts and K. Hommen (Deloitte).	\$473.00	0.5	\$236.50
Minars, Scott	Meeting to discuss current dispute timeline and potential impact the bankruptcy will have on the process with J. Johnston, R. Strahle, T. Stafford, M. Cohen, D. McGonigle, J. Letts and K. Hommen (Deloitte).	\$592.00	0.5	\$296.00
Sakuma, Takeru	Reviewed discovery requests to assist in identifying pertinent items	\$406.00	2.0	\$812.00
Stafford, Ted	Meeting to discuss current dispute timeline and potential impact the bankruptcy will have on the process with J. Johnston, S. Minars, M. Cohen, R. Strahle, D. McGonigle, J. Letts and K. Hommen (Deloitte).	\$513.00	0.5	\$256.50
Stafford, Ted	Call with J. Letts (Deloitte) to discuss the impact of the bankruptcy on scheduling and workload (i.e. what to focus on going forward)	\$513.00	0.9	\$461.70
Strahle, Robert	Meeting to discuss current dispute timeline and potential impact the bankruptcy will have on the process with J. Johnston, S. Minars, T. Stafford, M. Cohen, D. McGonigle, J. Letts and K. Hommen (Deloitte).	\$513.00	0.5	\$256.50
04/06/2017				
Letts, Joshua	Reviewed a portion of the total population of emails pursuant to discovery requests	\$340.00	3.0	\$1,020.00
Letts, Joshua	Prepared listing of relevant discovery documents for review based on last two day's analysis	\$340.00	1.0	\$340.00

## Westinghouse Electric Company

## Deloitte Financial Advisory Services LLP

## Fees Sorted by Category for the Fee Period

March 29, 2017 - April 30, 2017

Date	Description	Rate	Hours	Fees
<i>Litigation</i>				
04/06/2017				
Letts, Joshua	Continued to review a portion of the total population of emails pursuant to discovery requests	\$340.00	2.5	\$850.00
Stafford, Ted	Continue to review of email production of items pertinent for discovery	\$513.00	0.7	\$359.10
Stafford, Ted	Planned schedule of discovery review process.	\$513.00	0.3	\$153.90
04/07/2017				
Letts, Joshua	Reviewed identified responsive documents to prepare for call with Y. Aronoff (Foley)	\$340.00	0.4	\$136.00
Letts, Joshua	Further review of a portion of the total population of emails pursuant to discovery requests	\$340.00	2.9	\$986.00
Letts, Joshua	Prepared listing of relevant discovery documents for review based on last two day's analysis	\$340.00	1.5	\$510.00
Letts, Joshua	Continued review of a portion of the total population of emails pursuant to discovery requests	\$340.00	2.3	\$782.00
Sakuma, Takeru	Reviewed database of Japanese emails within Relativity database relating to discovery proceeding pursuant to Independent Auditor's ruling.	\$406.00	0.5	\$203.00
Stafford, Ted	Review of arbitration discovery production.	\$513.00	0.3	\$153.90
Stafford, Ted	Review of production log for discovery process	\$513.00	0.6	\$307.80
04/10/2017				
Cohen, Mark	Meeting regarding status update on bankruptcy proceedings and discovery items with S. Minars, T. Stafford, J. Letts and K. Hommen (Deloitte).	\$592.00	0.1	\$59.20
Hommen, Kelly	Meeting regarding status update on bankruptcy proceedings and discovery items with S. Minars, T. Stafford, J. Letts and M. Cohen (Deloitte).	\$340.00	0.1	\$34.00

## Westinghouse Electric Company

## Deloitte Financial Advisory Services LLP

## Fees Sorted by Category for the Fee Period

March 29, 2017 - April 30, 2017

Date	Description	Rate	Hours	Fees
<i>Litigation</i>				
04/10/2017				
Letts, Joshua	Reviewed a portion of the total population of emails pursuant to discovery requests	\$340.00	3.0	\$1,020.00
Letts, Joshua	Prepared listing of relevant discovery documents based on current day's analysis for review.	\$340.00	1.0	\$340.00
Letts, Joshua	Meeting regarding status update on bankruptcy proceedings and discovery items with S. Minars, T. Stafford, K. Hommen and M. Cohen (Deloitte).	\$340.00	0.1	\$34.00
Letts, Joshua	Reviewed Relativity review process to assess open discovery items remaining	\$340.00	0.3	\$102.00
Letts, Joshua	Reviewed a portion of the total population of emails pursuant to discovery requests	\$340.00	2.2	\$748.00
Minars, Scott	Meeting regarding status update on bankruptcy proceedings and discovery items with M. Cohen, T. Stafford, J. Letts and K. Hommen (Deloitte).	\$592.00	0.1	\$59.20
Stafford, Ted	Meeting regarding status update on bankruptcy proceedings and discovery items with S. Minars, K. Hommen, J. Letts and M. Cohen (Deloitte).	\$513.00	0.1	\$51.30
Stafford, Ted	Review of arbitration related discovery production.	\$513.00	1.0	\$513.00
04/11/2017				
Cohen, Mark	Meeting to discuss current dispute timeline and potential impact the bankruptcy will have on the process with J, Johnson, S. Minars and T. Stafford (Deloitte).	\$592.00	0.3	\$177.60
Johnston, Josh	Meeting to discuss current dispute timeline and potential impact the bankruptcy will have on the process with S. Minars, M. Cohen and T. Stafford (Deloitte).	\$592.00	0.3	\$177.60
Letts, Joshua	Drafted responses to Y. Aronoff and D. Heffer (Foley) regarding questions pertaining to discovery review process	\$340.00	1.0	\$340.00



## Westinghouse Electric Company

## Deloitte Financial Advisory Services LLP

## Fees Sorted by Category for the Fee Period

March 29, 2017 - April 30, 2017

Date	Description	Rate	Hours	Fees
<i>Litigation</i>				
04/11/2017				
Letts, Joshua	Drafted summary of discovery review items still remaining	\$340.00	0.5	\$170.00
Letts, Joshua	Reviewed a portion of the total population of emails pursuant to discovery requests	\$340.00	1.9	\$646.00
Letts, Joshua	Conitnued to review a portion of the total population of emails pursuant to discovery requests	\$340.00	2.1	\$714.00
Letts, Joshua	Prepared listing of relevant discovery documents for review based on last two day's analysis	\$340.00	1.9	\$646.00
Minars, Scott	Meeting to discuss current dispute timeline and potential impact the bankruptcy will have on the process with J, Johnson, M. Cohen and T. Stafford (Deloitte).	\$592.00	0.3	\$177.60
Stafford, Ted	Meeting to discuss current dispute timeline and potential impact the bankruptcy will have on the process with J, Johnson, S. Minars and M. Cohen (Deloitte).	\$513.00	0.3	\$153.90
Stafford, Ted	Review of arbitration discovery production with Y. Aronoff (Foley)	\$513.00	1.2	\$615.60
Stafford, Ted	Review of arbitration related discovery production.	\$513.00	1.0	\$513.00
04/12/2017				
Letts, Joshua	Reviewed a portion of the total population of emails pursuant to discovery requests	\$340.00	1.3	\$442.00
Letts, Joshua	Continued to review a portion of the total population of emails pursuant to discovery requests	\$340.00	2.9	\$986.00
Letts, Joshua	Prepared listing of relevant discovery documents for review based on last two day's analysis	\$340.00	1.4	\$476.00
Letts, Joshua	Prepared listing of relevant discovery documents for review based on day's analysis	\$340.00	2.0	\$680.00

## Westinghouse Electric Company

## Deloitte Financial Advisory Services LLP

## Fees Sorted by Category for the Fee Period

March 29, 2017 - April 30, 2017

Date	Description	Rate	Hours	Fees
<i>Litigation</i>				
04/12/2017				
Sakuma, Takeru	Translated into Japanese a portion of the total population of Japanese emails pertaining to discovery requests	\$406.00	1.8	\$730.80
Sakuma, Takeru	Continued to translate Japanese a portion of the total population of Japanese emails pertaining to discovery requests	\$406.00	2.6	\$1,055.60
Sakuma, Takeru	Summarized pertinent Japanese emails for the discovery requests	\$406.00	0.6	\$243.60
Stafford, Ted	Review of arbitration related discovery production.	\$513.00	1.5	\$769.50
04/13/2017				
Cohen, Mark	Call with C. Daigle (Marsh Risk Consulting) regarding status of bankruptcy, court proceeding and independent auditor process.	\$592.00	0.2	\$118.40
Letts, Joshua	Meeting with D. McGonigle (Deloitte) to discuss external change order (ECO) selections for the estimated at completion (EAC) Revenue exhibit	\$340.00	0.3	\$102.00
Letts, Joshua	Reviewed current EAC revenue exhibit	\$340.00	0.4	\$136.00
Letts, Joshua	Updated EAC revenue exhibit	\$340.00	3.0	\$1,020.00
Letts, Joshua	Updated documentation for external change order (ECO) selections	\$340.00	1.5	\$510.00
Letts, Joshua	Reviewed identified Japanese documents from T. Sakuma (Deloitte)	\$340.00	0.2	\$68.00
McGonigle, David	Meeting with J. Letts (Deloitte) to discuss external change order (ECO) selections and other items related to the EAC Revenue exhibit	\$473.00	0.3	\$141.90
Sakuma, Takeru	Translated into Japanese a portion of the total population of Japanese emails pertaining to discovery requests	\$406.00	2.5	\$1,015.00
Sakuma, Takeru	Continued to translate Japanese a portion of the total population of Japanese emails pertaining to discovery requests	\$406.00	0.9	\$365.40
Stafford, Ted	Review of arbitration related discovery production.	\$513.00	0.2	\$102.60

## Westinghouse Electric Company

## Deloitte Financial Advisory Services LLP

## Fees Sorted by Category for the Fee Period

March 29, 2017 - April 30, 2017

Date	Description	Rate	Hours	Fees
<i>Litigation</i>				
04/14/2017				
Letts, Joshua	Reviewed a portion of the total email population pertaining to discovery requests	\$340.00	0.4	\$136.00
Sakuma, Takeru	Translated Japanese a portion of the total population of Japanese emails pertaining to discovery requests	\$406.00	2.7	\$1,096.20
Sakuma, Takeru	Continued to translate Japanese a portion of the total population of Japanese emails pertaining to discovery requests	\$406.00	2.2	\$893.20
Sakuma, Takeru	Summarized pertinent Japanese emails for the discovery requests	\$406.00	1.1	\$446.60
04/17/2017				
Cohen, Mark	Meeting to discuss project status, including bankruptcy proceedings and discovery review process with J. Johnson, J. Letts, S. Minars, T. Stafford, R. Strahle, D. McGonigle and K. Hommen (Deloitte).	\$592.00	0.3	\$177.60
Hommen, Kelly	Meeting to discuss project status, including bankruptcy proceedings and discovery review process with J. Johnson, J. Letts, S. Minars, T. Stafford, R. Strahle, D. McGonigle and M. Cohen (Deloitte).	\$340.00	0.3	\$102.00
Johnston, Josh	Meeting to discuss project status, including bankruptcy proceedings and discovery review process with J. Johnson, M. Cohen, J. Letts, S. Minars, T. Stafford, R. Strahle, D. McGonigle and K. Hommen (Deloitte).	\$592.00	0.3	\$177.60
Letts, Joshua	Reviewed Japanese translation of discovery requests identified as pertinent	\$340.00	0.4	\$136.00
Letts, Joshua	Compared human vs machine translation of foreign documents pursuant to discovery request	\$340.00	1.9	\$646.00
Letts, Joshua	Reviewed a portion of the total email population pertaining to discovery requests	\$340.00	2.8	\$952.00

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## Deloitte Financial Advisory Services LLP

## Fees Sorted by Category for the Fee Period

March 29, 2017 - April 30, 2017

Date	Description	Rate	Hours	Fees
<i>Litigation</i>				
04/17/2017				
Letts, Joshua	Meeting to discuss project status, including bankruptcy proceedings and discovery review process with J. Johnson, M. Cohen, S. Minars, T. Stafford, R. Strahle, D. McGonigle and K. Hommen (Deloitte).	\$340.00	0.3	\$102.00
McGonigle, David	Meeting to discuss project status, including bankruptcy proceedings and discovery review process with J. Johnson, J. Letts, S. Minars, T. Stafford, M. Cohen, R. Strahle and K. Hommen (Deloitte).	\$473.00	0.3	\$141.90
Minars, Scott	Meeting to discuss project status, including bankruptcy proceedings and discovery review process with J. Johnson, J. Letts, r. Strahle, T. Stafford, M. Cohen, D. McGonigle and K. Hommen (Deloitte).	\$592.00	0.3	\$177.60
Sakuma, Takeru	Translated Japanese a portion of the total population of Japanese emails pertaining to discovery requests	\$406.00	2.5	\$1,015.00
Sakuma, Takeru	Summarized pertinent Japanese emails for the discovery requests	\$406.00	0.6	\$243.60
Stafford, Ted	Performed review of electronic document production for arbitration.	\$513.00	2.7	\$1,385.10
Stafford, Ted	Meeting to discuss project status, including bankruptcy proceedings and discovery review process with J. Johnson, J. Letts, S. Minars, M. Cohen, R. Strahle, D. McGonigle and K. Hommen (Deloitte).	\$513.00	0.3	\$153.90
Strahle, Robert	Meeting to discuss project status, including bankruptcy proceedings and discovery review process with J. Johnson, J. Letts, S. Minars, T. Stafford, M. Cohen, D. McGonigle and K. Hommen (Deloitte).	\$513.00	0.3	\$153.90

## Westinghouse Electric Company

## Deloitte Financial Advisory Services LLP

## Fees Sorted by Category for the Fee Period

March 29, 2017 - April 30, 2017

Date	Description	Rate	Hours	Fees
<i>Litigation</i>				
04/18/2017				
Cohen, Mark	Meeting to discuss the stay associated with the bankruptcy, its impact on the independent auditor process and status of discovery with T. Stafford, J Johnston, M. Cohen (Deloitte), T. Baird, D. Mura (WEC) and D. Heffer (Foley).	\$592.00	0.3	\$177.60
Johnston, Josh	Meeting to discuss the stay associated with the bankruptcy, its impact on the independent auditor process and status of discovery with T. Stafford, J Johnston, M. Cohen (Deloitte), T. Baird, D. Mura (WEC) and, D. Heffer (Foley).	\$592.00	0.3	\$177.60
McGonigle, David	Performed review of electronic discovery review process for D. Heffer (Foley).	\$473.00	0.4	\$189.20
Stafford, Ted	Performed review of electronic discovery production for arbitration.	\$513.00	0.8	\$410.40
Stafford, Ted	Continued to perform review of electronic discovery production for arbitration.	\$513.00	0.5	\$256.50
Stafford, Ted	Meeting to discuss the stay associated with the bankruptcy, its impact on the independent auditor process and status of discovery with T. Stafford, J Johnston, M. Cohen (Deloitte), T. Baird, D. Mura (WEC), D. Heffer (Foley).	\$513.00	0.3	\$153.90
04/19/2017				
Letts, Joshua	Meeting with D. McGonigle (Deloitte) to discuss status of discovery review and project timeline going forward.	\$340.00	0.4	\$136.00
Letts, Joshua	Reviewed a portion of the total population of emails pursuant to discovery requests	\$340.00	2.8	\$952.00
Letts, Joshua	Prepared listing of relevant discovery documents for review based on last two day's analysis	\$340.00	0.9	\$306.00

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## Deloitte Financial Advisory Services LLP

## Fees Sorted by Category for the Fee Period

March 29, 2017 - April 30, 2017

Date	Description	Rate	Hours	Fees
<i>Litigation</i>				
04/19/2017				
Letts, Joshua	Continued to review a portion of the total population of emails pursuant to discovery requests	\$340.00	0.4	\$136.00
McGonigle, David	Meeting with J. Letts (Deloitte) to discuss status of discovery review and project timeline going forward.	\$473.00	0.4	\$189.20
Stafford, Ted	Performed review of electronic discovery production for arbitration.	\$513.00	0.4	\$205.20
04/20/2017				
Cohen, Mark	Internal meeting with J. Johnston, S. Minars, R. Strahle, D. McGonigle and T. Stafford (Deloitte) to discuss G. Thornton's withdrawal as the Independent Arbitrator and expectations for the engagement going forward	\$592.00	0.3	\$177.60
Johnston, Josh	Internal meeting with M. Cohen, S. Minars, D. McGonigle, R. Strahle and T. Stafford (Deloitte) to discuss G. Thornton's withdrawal as the Independent Arbitrator and expectations for the engagement going forward	\$592.00	0.3	\$177.60
McGonigle, David	Internal meeting with J. Johnston, S. Minars, R. Strahle, M. T. Stafford and M. Cohen (Deloitte) to discuss G. Thornton's withdrawal as the Independent Arbitrator and expectations for the engagement going forward	\$473.00	0.3	\$141.90
Minars, Scott	Internal meeting with J. Johnston, T. Stafford, R. Strahle, D. McGonigle and M. Cohen (Deloitte) to discuss G. Thornton's withdrawal as the Independent Arbitrator and expectations for the engagement going forward	\$592.00	0.3	\$177.60

## Westinghouse Electric Company

## Deloitte Financial Advisory Services LLP

## Fees Sorted by Category for the Fee Period

March 29, 2017 - April 30, 2017

Date	Description	Rate	Hours	Fees
<i>Litigation</i>				
04/20/2017				
Stafford, Ted	Internal meeting with J. Johnston, S. Minars, R. Strahle, D. McGonigle and M. Cohen (Deloitte) to discuss G. Thornton's withdrawal as the Independent Arbitrator and expectations for the engagement going forward	\$513.00	0.3	\$153.90
Strahle, Robert	Internal meeting with J. Johnston, S. Minars, M. Cohen and T. Stafford (Deloitte) to discuss G. Thornton's withdrawal as the Independent Arbitrator and expectations for the engagement going forward	\$513.00	0.3	\$153.90
04/21/2017				
McGonigle, David	Updated organization and status of expert report on disputed items to facilitate transition.	\$473.00	0.3	\$141.90
Stafford, Ted	Drafted responses to vendor for tape recovery.	\$513.00	0.5	\$256.50
04/24/2017				
Cohen, Mark	Meeting to discuss potential independent auditor replacements and go-forward strategy with J. Johnston, S. Minars, T. Stafford, R. Strahle, J. Letts and K. Hommen (Deloitte).	\$592.00	0.4	\$236.80
Hommen, Kelly	Meeting to discuss potential independent auditor replacements and go-forward strategy with J. Johnston, S. Minars, M. Cohen, T. Stafford, R. Strahle and J. Letts, (Deloitte).	\$340.00	0.4	\$136.00
Johnston, Josh	Meeting to discuss potential independent auditor replacements and go-forward strategy with S. Minars, M. Cohen, T. Stafford, R. Strahle, J. Letts and K. Hommen (Deloitte).	\$592.00	0.4	\$236.80
Letts, Joshua	Meeting to discuss potential independent auditor replacements and go-forward strategy with J. Johnston, S. Minars, M. Cohen, T. Stafford, R. Strahle and K. Hommen (Deloitte).	\$340.00	0.4	\$136.00

## Westinghouse Electric Company

## Deloitte Financial Advisory Services LLP

## Fees Sorted by Category for the Fee Period

March 29, 2017 - April 30, 2017

Date	Description	Rate	Hours	Fees
<i>Litigation</i>				
04/24/2017				
Letts, Joshua	Internal call with D. McGonigle (Deloitte) to discuss case status and project timeline.	\$340.00	0.2	\$68.00
McGonigle, David	Internal call with J. Letts (Deloitte) to discuss case status and project timeline.	\$473.00	0.2	\$94.60
Minars, Scott	Meeting to discuss potential independent auditor replacements and go-forward strategy with J. Johnston, R. Strahle, M. Cohen, T. Stafford, J. Letts and K. Hommen (Deloitte).	\$592.00	0.4	\$236.80
Stafford, Ted	Meeting to discuss potential independent auditor replacements and go-forward strategy with J. Johnston, S. Minars, M. Cohen, R. Strahle, J. Letts and K. Hommen (Deloitte).	\$513.00	0.4	\$205.20
Strahle, Robert	Meeting to discuss potential independent auditor replacements and go-forward strategy with J. Johnston, S. Minars, M. Cohen, T. Stafford, J. Letts and K. Hommen (Deloitte).	\$513.00	0.4	\$205.20
04/25/2017				
Cohen, Mark	Research potential Independent Auditor ("IA") candidates going forward	\$592.00	0.6	\$355.20
Stafford, Ted	Analysis of discovery records for arbitration proceeding.	\$513.00	1.6	\$820.80
04/26/2017				
Hommen, Kelly	Meeting to discuss project timeline and updates on the bankruptcy proceedings with J. Johnston, S. Minars, R. Strahle, D. McGonigle and J. Letts (Deloitte).	\$340.00	0.2	\$68.00
Johnston, Josh	Meeting to discuss project timeline and updates on the bankruptcy proceedings with S. Minars, R. Strahle, D. McGonigle, J. Letts and K. Hommen (Deloitte).	\$592.00	0.2	\$118.40



## Westinghouse Electric Company

## Deloitte Financial Advisory Services LLP

## Fees Sorted by Category for the Fee Period

March 29, 2017 - April 30, 2017

Date	Description	Rate	Hours	Fees
<i>Litigation</i>				
04/26/2017				
Letts, Joshua	Meeting to discuss project timeline and updates on the bankruptcy proceedings with J. Johnston, S. Minars, R. Strahle, D. McGonigle and K. Hommen (Deloitte).	\$340.00	0.2	\$68.00
McGonigle, David	Meeting to discuss project timeline and updates on the bankruptcy proceedings with J. Johnston, S. Minars, R. Strahle, J. Letts and K. Hommen (Deloitte).	\$473.00	0.2	\$94.60
Minars, Scott	Meeting to discuss project timeline and updates on the bankruptcy proceedings with J. Johnston, R. Strahle, D. McGonigle, J. Letts and K. Hommen (Deloitte).	\$592.00	0.2	\$118.40
Stafford, Ted	Collected electronic discovery details for arbitration.	\$513.00	0.4	\$205.20
Strahle, Robert	Meeting to discuss project timeline and updates on the bankruptcy proceedings with J. Johnston, S. Minars, D. McGonigle, J. Letts and K. Hommen (Deloitte).	\$513.00	0.2	\$102.60
04/27/2017				
Stafford, Ted	Analysis of independent auditors options for arbitration.	\$513.00	0.3	\$153.90
04/28/2017				
Cohen, Mark	Meeting to discuss Independent Auditor alternatives with S. Minars (Deloitte)	\$592.00	0.5	\$296.00
Cohen, Mark	Researched replacement independent auditor suggestions provided by Marcum	\$592.00	0.5	\$296.00
Letts, Joshua	Reviewed initial findings on potential independent auditors.	\$340.00	0.6	\$204.00
Letts, Joshua	Researched potential independent auditors that do not have conflicts	\$340.00	2.8	\$952.00
Letts, Joshua	Updated listing of potential independent auditors	\$340.00	2.1	\$714.00

## Westinghouse Electric Company

## Deloitte Financial Advisory Services LLP

## Fees Sorted by Category for the Fee Period

March 29, 2017 - April 30, 2017

Date	Description	Rate	Hours	Fees
<b><i>Litigation</i></b>				
04/28/2017				
Minars, Scott	Meeting to discuss Independent Auditor alternatives with M. Cohen (Deloitte)	\$592.00	0.5	\$296.00
Sakuma, Takeru	Summarized pertinent Japanese emails for the discovery requests	\$406.00	0.6	\$243.60
Stafford, Ted	Researched potential Independent Auditors for arbitration proceedings.	\$513.00	1.3	\$666.90
Subtotal for Litigation:			173.5	\$71,089.60
<b><i>Non-Working Travel</i></b>				
04/24/2017				
Sasso, Anthony	Travel from Newark to Pittsburgh for bankruptcy accounting training with WEC accounting personnel	\$296.00	3.0	\$888.00
04/26/2017				
Sasso, Anthony	Travel from Pittsburgh to Newark - includes travel delay	\$296.00	4.0	\$1,184.00
Subtotal for Non-Working Travel:			7.0	\$2,072.00
<b><i>Preparation of Fee Applications</i></b>				
04/26/2017				
McGonigle, David	Compile and summarize Deloitte hours and fees since the bankruptcy filing.	\$473.00	0.6	\$283.80
Subtotal for Preparation of Fee Applications:			0.6	\$283.80
<b><i>Project Bluefin - Post Closing</i></b>				
03/29/2017				
Sasso, Anthony	Reviewed WEC's public bankruptcy filings	\$592.00	1.0	\$592.00
03/31/2017				
Sasso, Anthony	Researched bankruptcy accounting issues pertaining to WEC	\$592.00	0.1	\$59.20

## Westinghouse Electric Company

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## Fees Sorted by Category for the Fee Period

March 29, 2017 - April 30, 2017

Date	Description	Rate	Hours	Fees
<i>Project Bluefin - Post Closing</i>				
04/05/2017				
Minars, Scott	Researched issues related to bankruptcy that pertain to WEC.	\$592.00	0.5	\$296.00
04/06/2017				
Minars, Scott	Call with T. Sasso (Deloitte) regarding planning for training for WEC management	\$592.00	1.0	\$592.00
Sasso, Anthony	Call with S. Minars (Deloitte) regarding planning for training for WEC management	\$592.00	1.0	\$592.00
04/07/2017				
Sasso, Anthony	Developed training presentation to present to WEC personnel pertaining to bankruptcy financial reporting	\$592.00	2.8	\$1,657.60
Sasso, Anthony	Continued to develop training presentation to present to WEC personnel pertaining to bankruptcy financial reporting	\$592.00	2.2	\$1,302.40
04/12/2017				
Sasso, Anthony	Planning for bankruptcy training session to present to WEC's accounting personnel	\$592.00	0.5	\$296.00
04/17/2017				
Sasso, Anthony	Analyze internal controls related to Chapter 11	\$592.00	1.0	\$592.00
04/19/2017				
Sasso, Anthony	Researched SOX related issues relevant to WEC	\$592.00	1.5	\$888.00
04/20/2017				
Sasso, Anthony	Research WEC to assess accounting issues that will pertain to the Company during bankruptcy	\$592.00	1.2	\$710.40
04/24/2017				
Sasso, Anthony	Conducted company research to assess percentage of completion bankruptcy impacts	\$592.00	0.6	\$355.20

## Westinghouse Electric Company

## Deloitte Financial Advisory Services LLP

## Fees Sorted by Category for the Fee Period

March 29, 2017 - April 30, 2017

Date	Description	Rate	Hours	Fees
<i>Project Bluefin - Post Closing</i>				
04/24/2017				
Sasso, Anthony	Reviewed Company accounting memos regarding percentage of completion bankruptcy impacts	\$592.00	2.1	\$1,243.20
Sasso, Anthony	Accounting research to assess POC BK impacts	\$592.00	0.3	\$177.60
Sasso, Anthony	Prepare training decks to be presented to WEC's accounting personnel regarding bankruptcy accounting items pertaining to the WEC	\$592.00	2.0	\$1,184.00
04/25/2017				
Minars, Scott	Participated in training session for WEC personnel pertaining to internal audit bankruptcy impacts	\$592.00	3.0	\$1,776.00
Minars, Scott	Continue to participated in training session for WEC personnel pertaining to internal audit bankruptcy impacts	\$592.00	3.0	\$1,776.00
Minars, Scott	Reviewed material for training session for WEC personnel pertaining to internal audit bankruptcy impacts	\$592.00	2.0	\$1,184.00
Sasso, Anthony	Prepare training decks to be presented to WEC's accounting personnel regarding bankruptcy accounting items pertaining to the WEC	\$592.00	2.0	\$1,184.00
Sasso, Anthony	Presented training session to WEC personnel pertaining to internal audit bankruptcy impacts	\$592.00	3.0	\$1,776.00
Sasso, Anthony	Continued to present training session to WEC personnel pertaining to internal audit bankruptcy impacts	\$592.00	3.0	\$1,776.00
04/26/2017				
Minars, Scott	Participated in training session for WEC personnel pertaining to internal audit bankruptcy impacts	\$592.00	3.0	\$1,776.00
Minars, Scott	Continue to participate in training session for WEC personnel pertaining to internal audit bankruptcy impacts	\$592.00	2.2	\$1,302.40

## Westinghouse Electric Company

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## Fees Sorted by Category for the Fee Period

March 29, 2017 - April 30, 2017

Date	Description	Rate	Hours	Fees
<i>Project Bluefin - Post Closing</i>				
04/26/2017				
Minars, Scott	Client meeting with D. Evankovich (WEC), G. Yauch (Deloitte) and T. Sasso (Deloitte) regarding bankruptcy proceedings and project timeline	\$592.00	0.8	\$473.60
Sasso, Anthony	Client meeting with D. Evankovich (WEC), G. Yauch (Deloitte) and S. Minars (Deloitte) regarding bankruptcy proceedings and project timeline	\$592.00	0.8	\$473.60
Sasso, Anthony	Presented training session to WEC personnel pertaining to internal audit bankruptcy impacts	\$592.00	3.0	\$1,776.00
Sasso, Anthony	Continued to present training session to WEC personnel pertaining to internal audit bankruptcy impacts	\$592.00	1.0	\$592.00
04/27/2017				
Minars, Scott	Research related to accounting matters for WEC bankruptcy	\$592.00	1.0	\$592.00
Sasso, Anthony	Reviewed T. Baird (WEC) comments to bankruptcy slides subsequent to bankruptcy filing	\$592.00	1.0	\$592.00
04/28/2017				
Sasso, Anthony	Revised bankruptcy decks related to bankruptcy filing based on T. Baird (WEC) comments	\$592.00	0.8	\$473.60
Sasso, Anthony	Responded to T. Baird (WEC) regarding bankruptcy training deck comments	\$592.00	0.2	\$118.40
Subtotal for Project Bluefin - Post Closing:			47.6	\$28,179.20

*Tax Consultative Services*

04/03/2017

Collins, Bryan	Review of company's public bankruptcy filing in preparation of clients meeting related to bankruptcy tax issues.	\$592.00	1.0	\$592.00
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## Westinghouse Electric Company

## Deloitte Financial Advisory Services LLP

## Fees Sorted by Category for the Fee Period

March 29, 2017 - April 30, 2017

Date	Description	Rate	Hours	Fees
<i><b>Tax Consultative Services</b></i>				
04/04/2017				
Collins, Bryan	Review current financial position and debt position to prepare for client meetings related to bankruptcy tax issues.	\$592.00	0.9	\$532.80
Collins, Bryan	Prepare materials for discussion with client regarding bankruptcy tax issues	\$592.00	1.3	\$769.60
Collins, Bryan	Prepare materials for discussion with client regarding planning a bankruptcy emergence transaction	\$592.00	1.8	\$1,065.60
Collins, Bryan	Meeting with S. Minars (Deloitte) regarding tax related bankruptcy issues	\$592.00	3.0	\$1,776.00
Minars, Scott	Meeting with B. Collins (Deloitte) regarding tax related bankruptcy issues	\$592.00	3.0	\$1,776.00
Minars, Scott	Review materials for tax related bankruptcy issues with client	\$592.00	1.8	\$1,065.60
Subtotal for Tax Consultative Services:			12.8	\$7,577.60
<b>Total</b>			<b>249.7</b>	<b>\$113,949.50</b>

## Recapitulation

Name	Rate	Hours	Fees
Cohen, Mark	\$592.00	5.3	\$3,137.60
Collins, Bryan	\$592.00	8.0	\$4,736.00
Johnston, Josh	\$592.00	3.6	\$2,131.20
Minars, Scott	\$592.00	31.3	\$18,529.60
Sasso, Anthony	\$592.00	32.3	\$19,121.60
Stafford, Ted	\$513.00	35.9	\$18,416.70
Strahle, Robert	\$513.00	3.0	\$1,539.00
McGonigle, David	\$473.00	7.4	\$3,500.20
Sakuma, Takeru	\$406.00	20.6	\$8,363.60
Hommen, Kelly	\$340.00	2.5	\$850.00

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**Westinghouse Electric Company**

**Deloitte Financial Advisory Services LLP****Fees Sorted by Category for the Fee Period**

March 29, 2017 - April 30, 2017

**Recapitulation**

<b>Name</b>	<b>Rate</b>	<b>Hours</b>	<b>Fees</b>
Letts, Joshua	\$340.00	92.8	\$31,552.00
Sasso, Anthony	\$296.00	7.0	\$2,072.00

# Westinghouse Electric Company

## Deloitte Financial Advisory Services LLP

### Expenses Sorted by Category for the Fee Period

March 29, 2017 - April 30, 2017

Category	Date	Description	Amount
<i>Airfare</i>			
Tzavelis, Elias	03/29/2017	DELTA AIR LINES INC. JACKSONVI Coach class roundtrip airfare from New York to Pittsburgh for travel for Westinghouse Electric Company for client meeting	\$848.93
Collins, Bryan	03/30/2017	UNITED AIRLINES JACKSONVI Rondtrip Coach airfare for travel from Washington D.C. to Pittsburgh for Westinghouse Electric Company for clientmeeting/presentation	\$548.40
Minars, Scott	04/19/2017	UNITED AIRLINES JACKSONVI Coach class roundtrip airfare for travel from New York to Pittsburgh for Westinghouse Electric Company for client service meeting	\$902.90
Sasso, Anthony	04/20/2017	UNITED AIRLINES JACKSONVI Coach class roundtrip airfare for travel from New York to Pittsburgh for Westinghouse Electric Company - client service meetings	\$875.92
Subtotal for Airfare:			<hr/> \$3,176.15
<i>Ground Transportation</i>			
Tzavelis, Elias	04/03/2017	UBER *US APR03 OHH HELP.UBER Taxi for Westinghouse Electric Company from New York, New York to LGA for client meeting	\$50.66
Collins, Bryan	04/04/2017	GLAZER SERVICES 0000 PITTSBURG Taxi for Westinghouse Electric Company from client location to airportfor meeting/presentation	\$53.00
Collins, Bryan	04/04/2017	Z VIP SEDAN & LIMOUS TEMPLE HI Car Service for Westinghouse Electric Company from home to airport for meeting/presentation	\$74.12
Collins, Bryan	04/04/2017	UBER *US APR04 2J7 HELP.UBER Taxi for Westinghouse Electric Company from client location to airport for meeting/presentation	\$36.21
Minars, Scott	04/04/2017	MTA EWRL0TCTP/CT 002 NEWARK Parking for two days for travel for Westinghouse Electric Company for client service meeting	\$78.00



# Westinghouse Electric Company

## Deloitte Financial Advisory Services LLP

### Expenses Sorted by Category for the Fee Period

March 29, 2017 - April 30, 2017

Category	Date	Description	Amount
<i>Ground Transportation</i>			
Collins, Bryan	04/05/2017	Z VIP SEDAN & LIMOUS TEMPLE HI Taxi for Westinghouse Electric Company from airport to office	\$75.21
Minars, Scott	04/05/2017	CAREY WASHINGTO Car Service for Westinghouse Electric Company from PIT to hotel for client service meeting	\$83.40
Tzavelis, Elias	04/05/2017	CAREY WASHINGTO Car Service for Westinghouse Electric Company from client to PIT airport for client service meeting	\$83.40
Tzavelis, Elias	04/05/2017	UBER *US APR04 TQK HELP.UBER Taxi for Westinghouse Electric Company from LGA to home for clientservices meeting	\$33.48
Minars, Scott	04/06/2017	CAREY WASHINGTO Car Service for Westinghouse Electric Company from client LGA to EWR for client service meeting	\$197.44
Sasso, Anthony	04/24/2017	EMPIRE INTERNATIONAL Secaucus Car Service for Westinghouse Electric Company - to Newark Airport	\$109.90
Minars, Scott	04/26/2017	AVIS RENT A CAR PITTSBURG Auto Rental for one day for Westinghouse Electric Company for client service meeting	\$118.06
Minars, Scott	04/26/2017	MTA EWRL0TCTP/CT 002 NEWARK Parking for two days for travel for Westinghouse Electric Company for client service meeting	\$98.00
Sasso, Anthony	04/26/2017	EMPIRE INTERNATIONAL Secaucus Car Service for Westinghouse Electric Company return to Colts Neckfrom Newark airport	\$118.45
Subtotal for Ground Transportation:			<hr/> \$1,209.33
<i>Hotel</i>			
Minars, Scott	04/03/2017	WESTIN CONV CTR PITT PITTSBURG Hotel stay for travel for Westinghouse Electric Company for client service meeting	\$178.98

# Westinghouse Electric Company

## Deloitte Financial Advisory Services LLP

### Expenses Sorted by Category for the Fee Period

March 29, 2017 - April 30, 2017

Category	Date	Description	Amount
<i>Hotel</i>			
Tzavelis, Elias	04/03/2017	WESTIN CONV CTR PITT PITTSBURG Hotel stay for travel for Westinghouse Electric Company for client service meeting	\$204.06
Minars, Scott	04/24/2017	PITTSBURGH NORTH AT CRANBERRY Hotel stay for travel for Westinghouse Electric Company for client service meeting	\$158.73
Sasso, Anthony	04/24/2017	PITTSBURGH NORTH AT CRANBERRY Hotel stay for travel for Westinghouse Electric Company	\$158.73
Minars, Scott	04/25/2017	PITTSBURGH NORTH AT CRANBERRY Hotel stay for travel for Westinghouse Electric Company for client service meeting	\$158.73
Sasso, Anthony	04/25/2017	PITTSBURGH NORTH AT CRANBERRY Hotel stay for travel for Westinghouse Electric Company	\$158.73
Subtotal for Hotel:			<u>\$1,017.96</u>

### *Meals*

Minars, Scott	04/03/2017	BILL BAR BGR PIT 00A PITTSBURG Lunch during travel for Westinghouse Electric Company for client services meeting ATTENDEES: Scott Minars	\$25.00
Collins, Bryan	04/04/2017	DULLESAIRAUBONPAIN26 STERLING Breakfast during travel for Westinghouse Electric Company for meeting/presentation ATTENDEES: Bryan Collins	\$2.28
Collins, Bryan	04/04/2017	CHICK FIL A 65000000 PITTSBURG Dinner during travel for Westinghouse Electric Company for meeting/presentation ATTENDEES: Bryan Collins	\$7.76
Collins, Bryan	04/04/2017	CRAZY MOCHA WINTERGA Pittsburg breakfast during travel for Westinghouse Electric Company for meeting/presentation ATTENDEES: Bryan Collins	\$2.03

**Westinghouse Electric Company**  
**Deloitte Financial Advisory Services LLP**  
**Expenses Sorted by Category for the Fee Period**

March 29, 2017 - April 30, 2017

Category	Date	Description	Amount
<i>Meals</i>			
Tzavelis, Elias	04/04/2017	TGI FRIDAYS #1500 00 PITTSBURG Dinner during travel for Westinghouse Electric Company for client services meeting ATTENDEES: Elias Tzavelis, Scott Minars	\$50.00
Tzavelis, Elias	04/04/2017	WESTIN CONV CTR PITT PITTSBURG Breakfast for travel for Westinghouse Electric Company for client service meeting ATTENDEES: Elias Tzavelis	\$15.00
Johnston, Josh	04/11/2017	LA MADELEINE #052 00 DALLAS Business lunch while attending conference call ATTENDEES: Josh Johnston	\$10.06
Minars, Scott	04/21/2017	UNITED CLUB DFW LIQU DFW AIRPO Lunch during travel for Westinghouse Electric Company ATTENDEES: Scott Minars	\$17.24
Sasso, Anthony	04/24/2017	GROVE EWR THE GROVE NEWARK Breakfast during travel for Westinghouse Electric Company ATTENDEES: Anthony Sasso	\$4.76
Minars, Scott	04/25/2017	PITTSBURGH NORTH AT CRANBERRY Dinner while traveling for Westinghouse Electric Company for client service meeting ATTENDEES: Scott Minars	\$25.00
Minars, Scott	04/26/2017	PITTSBURGH NORTH AT CRANBERRY Breakfast for travel for Westinghouse Electric Company for client service meeting ATTENDEES: Scott Minars	\$7.63
Sasso, Anthony	04/26/2017	MARRIOTT PITTSBURGH- CRANBERRY Breakfast during travel for Westinghouse Electric Company ATTENDEES: Anthony Sasso	\$14.46
Sasso, Anthony	04/26/2017	QUAKER STEAK & LUBE PITTSBURG Dinner during travel for Westinghouse Electric Company ATTENDEES: Anthony Sasso, Scott Minars	\$50.00
Subtotal for Meals:			<hr/> \$231.22

**Westinghouse Electric Company**  
**Deloitte Financial Advisory Services LLP**  
**Expenses Sorted by Category for the Fee Period**

March 29, 2017 - April 30, 2017

Category	Date	Description	Amount
<i>Telephone, Conference</i>			
Minars, Scott	04/04/2017	CONFERENCING 0848700 800-47506 for client meeting	\$2.23
Minars, Scott	04/04/2017	CONFERENCING 0848700 800-47506 for client meeting	\$0.18
Minars, Scott	04/06/2017	CONFERENCING 0848700 800-47506 for client meeting	\$2.30
Minars, Scott	04/06/2017	CONFERENCING 0848700 800-47506 for client meeting	\$2.90
Subtotal for Telephone, Conference:			\$7.61
Total			\$5,642.27

**Recapitulation**

Category	Amount
Airfare	\$3,176.15
Ground Transportation	\$1,209.33
Hotel	\$1,017.96
Meals	\$231.22
Telephone, Conference	\$7.61

## Westinghouse Electric Company

## Deloitte Financial Advisory Services LLP

## Fees Sorted by Category for the Fee Period

May 01, 2017 - May 31, 2017

Date	Description	Rate	Hours	Fees
<i>Firm Retention</i>				
05/30/2017				
McGonigle, David	Preparation of pre-petition fee and expenses incurred per Deloitte's office of general counsel request for retention application	\$473.00	2.9	\$1,371.70
05/31/2017				
McGonigle, David	Continued preparation of pre-petition fee and expenses incurred per Deloitte's office of general counsel request for retention application	\$473.00	2.8	\$1,324.40
McGonigle, David	Composed email requesting any relationship with bankruptcy court personnel to S. Minars, M. Cohen, S. Stanton, J. Larson, T. Stafford, M. Cohen, J. Letts, K. Homment (all Deloitte).	\$473.00	0.1	\$47.30
McGonigle, David	Summarized responses to email from S. Minars, M. Cohen, S. Stanton, J. Larson, T. Stafford, M. Cohen, J. Letts, K. Homment (all Deloitte) requesting disclosure of any relationship with court personnel	\$473.00	0.2	\$94.60
Subtotal for Firm Retention:			6.0	\$2,838.00

*Litigation*

05/01/2017				
Cohen, Mark	Discussed potential independent auditor candidates/firms and additional research to perform with J. Johnston, S. Minars, T. Stafford, R. Strahle, D. McGonigle, J. Letts and K. Hommen (all Deloitte).	\$592.00	0.6	\$355.20
Cohen, Mark	Review of list of potential firms and candidates to serve as Independent Auditor ("IA"), including research Deloitte relationships with potential candidates.	\$592.00	1.0	\$592.00

## Westinghouse Electric Company

## Deloitte Financial Advisory Services LLP

## Fees Sorted by Category for the Fee Period

May 01, 2017 - May 31, 2017

Date	Description	Rate	Hours	Fees
<i>Litigation</i>				
05/01/2017				
Hommen, Kelly	Discussed potential independent auditor candidates/firms and additional research to perform with J. Johnston, S. Minars, M. Cohen, T. Stafford, R. Strahle, D. McGonigle and J. Letts (all Deloitte).	\$340.00	0.6	\$204.00
Johnston, Josh	Discussed potential independent auditor candidates/firms and additional research to perform with S. Minars, M. Cohen, T. Stafford, R. Strahle, D. McGonigle, J. Letts and K. Hommen (all Deloitte).	\$592.00	0.6	\$355.20
Johnston, Josh	Research of Independent Auditor options for arbitration.	\$592.00	1.8	\$1,065.60
Letts, Joshua	Discussed potential independent auditor candidates/firms and additional research to perform with J. Johnston, S. Minars, M. Cohen, T. Stafford, R. Strahle, D. McGonigle and K. Hommen (all Deloitte).	\$340.00	0.6	\$204.00
Letts, Joshua	Updated summary of Tier 3 IA options	\$340.00	2.3	\$782.00
Letts, Joshua	Updated summary of Tier 5 IA options	\$340.00	1.7	\$578.00
Letts, Joshua	Researched potential IA candidates/firms for qualifications	\$340.00	2.4	\$816.00
Letts, Joshua	Researched publications by potential independent auditor candidates	\$340.00	1.9	\$646.00
McGonigle, David	Discussed potential independent auditor candidates/firms and additional research to perform with J. Johnston, S. Minars, M. Cohen, T. Stafford, R. Strahle, J. Letts and K. Hommen (all Deloitte).	\$473.00	0.6	\$283.80
McGonigle, David	Created template spreadsheet for list of potential Independent Auditors and Construction Experts	\$473.00	0.5	\$236.50
McGonigle, David	Updated the listing of potential Tier 1 IA candidates	\$473.00	2.8	\$1,324.40
McGonigle, David	Updated the listing of potential Tier 2 IA candidates	\$473.00	1.9	\$898.70

## Westinghouse Electric Company

## Deloitte Financial Advisory Services LLP

## Fees Sorted by Category for the Fee Period

May 01, 2017 - May 31, 2017

Date	Description	Rate	Hours	Fees
<i>Litigation</i>				
05/01/2017				
McGonigle, David	Updated the listing of potential Tier 4 IA candidates	\$473.00	0.7	\$331.10
McGonigle, David	Updated Listing of Potential Independent Auditors and Experts based on notes provided by T. Stafford (Deloitte)	\$473.00	0.6	\$283.80
Minars, Scott	Discussed potential independent auditor candidates/firms and additional research to perform with J. Johnston, M. Cohen, T. Stafford, R. Strahle, D. McGonigle, J. Letts and K. Hommen (all Deloitte).	\$592.00	0.6	\$355.20
Minars, Scott	Researche the preliminary listing of potential IA candidates	\$592.00	1.8	\$1,065.60
Stafford, Ted	Discussed potential independent auditor candidates/firms and additional research to perform with J. Johnston, S. Minars, M. Cohen, R. Strahle, D. McGonigle, J. Letts and K. Hommen (all Deloitte).	\$513.00	0.6	\$307.80
Stafford, Ted	Reviewed market research for independent auditors for arbitration proceeding.	\$513.00	2.3	\$1,179.90
Strahle, Robert	Discussed potential independent auditor candidates/firms and additional research to perform with J. Johnston, S. Minars, M. Cohen, T. Stafford, D. McGonigle, J. Letts and K. Hommen (all Deloitte).	\$513.00	0.6	\$307.80
05/02/2017				
Cohen, Mark	Reviewed summary of potential Independent Auditors ("IA")	\$592.00	0.8	\$473.60
Cohen, Mark	Meeting with T. Baird (WEC), S. Minars, J. Johnston, T. Stafford and D. McGonigle (all Deloitte) to discuss potential Independent Auditors for the purchase price dispute.	\$592.00	0.2	\$118.40

## Westinghouse Electric Company

## Deloitte Financial Advisory Services LLP

## Fees Sorted by Category for the Fee Period

May 01, 2017 - May 31, 2017

Date	Description	Rate	Hours	Fees
<i>Litigation</i>				
05/02/2017				
Johnston, Josh	Meeting with T. Baird (WEC), S. Minars, M. Cohen, T. Stafford and D. McGonigle (all Deloitte) to discuss potential independent auditors for the purchase price dispute.	\$592.00	0.2	\$118.40
Letts, Joshua	Researched potential independent auditor candidates	\$340.00	2.1	\$714.00
McGonigle, David	Updated Listing of potential Independent auditors and experts based on S. Minars (Deloitte) notes.	\$473.00	0.7	\$331.10
McGonigle, David	Updated Listing of Potential Independent Auditors and Experts to reflect additional candidates provided by D. Heffer (Foley)	\$473.00	0.5	\$236.50
McGonigle, David	Discussed project timeline and updates on the bankruptcy proceedings with S. Minars (Deloitte)	\$473.00	0.3	\$141.90
McGonigle, David	Meeting with T. Baird (WEC), S. Minars, J. Johnston, M. Cohen and T. Stafford (all Deloitte) to discuss potential independent auditors for the purchase price dispute.	\$473.00	0.2	\$94.60
Minars, Scott	Reviewed the updated and expanded IA candidate listing and provided comments.	\$592.00	1.2	\$710.40
Minars, Scott	Discussed project timeline and updates on the bankruptcy proceedings with D. McGonigle (Deloitte)	\$592.00	0.3	\$177.60
Minars, Scott	Meeting with T. Baird (WEC), J. Johnston, M. Cohen, T. Stafford and D. McGonigle (all Deloitte) to discuss potential independent auditors for the purchase price dispute.	\$592.00	0.2	\$118.40
Stafford, Ted	Reviewed market research for independent auditors for arbitration proceeding.	\$513.00	1.2	\$615.60
Stafford, Ted	Meeting with T. Baird (WEC), S. Minars, J. Johnston, M. Cohen and D. McGonigle (all Deloitte) to discuss potential independent auditors for the purchase price dispute.	\$513.00	0.2	\$102.60



## Westinghouse Electric Company

## Deloitte Financial Advisory Services LLP

## Fees Sorted by Category for the Fee Period

May 01, 2017 - May 31, 2017

Date	Description	Rate	Hours	Fees
<i>Litigation</i>				
05/03/2017				
Hommen, Kelly	Meeting with J. Johnston, S. Minars, T. Stafford, R. Strahle, D. McGonigle and J. Letts (all Deloitte) to discuss potential independent auditor candidates, WEC state supreme court proceedings, and recent news publications addressing the dispute	\$340.00	0.3	\$102.00
Johnston, Josh	Meeting with S. Minars, T. Stafford, R. Strahle, D. McGonigle, J. Letts and K. Hommen (all Deloitte) to discuss potential independent auditor candidates, WEC state supreme court proceedings, and recent news publications addressing the dispute	\$592.00	0.3	\$177.60
Letts, Joshua	Meeting with J. Johnston, S. Minars, T. Stafford, R. Strahle, D. McGonigle and K. Hommen (all Deloitte) to discuss potential independent auditor candidates, WEC state supreme court proceedings, and recent news publications addressing the dispute	\$340.00	0.3	\$102.00
Letts, Joshua	Researched potential independent auditor candidates/firms	\$340.00	1.6	\$544.00
McGonigle, David	Draft email to the team summarizing potential firms to include as IA candidates	\$473.00	0.3	\$141.90
McGonigle, David	Meeting with J. Johnston, S. Minars, T. Stafford, R. Strahle, J. Letts and K. Hommen (all Deloitte) to discuss potential independent auditor candidates, WEC state supreme court proceedings, and recent news publications addressing the dispute	\$473.00	0.3	\$141.90
Minars, Scott	Meeting with J. Johnston, T. Stafford, R. Strahle, D. McGonigle, J. Letts and K. Hommen (all Deloitte) to discuss potential independent auditor candidates, WEC state supreme court proceedings, and recent news publications addressing the dispute	\$592.00	0.3	\$177.60
Stafford, Ted	Review of industry market data for arbitration.	\$513.00	0.8	\$410.40

## Westinghouse Electric Company

## Deloitte Financial Advisory Services LLP

## Fees Sorted by Category for the Fee Period

May 01, 2017 - May 31, 2017

Date	Description	Rate	Hours	Fees
<i>Litigation</i>				
05/03/2017				
Stafford, Ted	Meeting with J. Johnston, S. Minars, R. Strahle, D. McGonigle, J. Letts and K. Hommen (all Deloitte) to discuss potential independent auditor candidates, WEC state supreme court proceedings, and recent news publications addressing the dispute	\$513.00	0.3	\$153.90
Strahle, Robert	Meeting with J. Johnston, S. Minars, T. Stafford, D. McGonigle, J. Letts and K. Hommen (all Deloitte) to discuss potential independent auditor candidates, WEC state supreme court proceedings, and recent news publications addressing the dispute	\$513.00	0.3	\$153.90
05/04/2017				
Letts, Joshua	Researched potential Independent auditor candidates	\$340.00	0.1	\$34.00
Stafford, Ted	Review of industry market data for arbitration.	\$513.00	0.7	\$359.10
05/05/2017				
McGonigle, David	Updated powerpoint summary of potential IA candidates going forward	\$473.00	0.5	\$236.50
McGonigle, David	Updated list of parties in interest for additional resumes	\$473.00	1.7	\$804.10
Stafford, Ted	Review of industry market data related to search for new independent auditor pursuant to ongoing post-closing dispute.	\$513.00	1.3	\$666.90
05/09/2017				
Cohen, Mark	Call with client and counsel P. Wang, D Heffer (Foley), R. Swanson, T. Baird (WEC), J. Johnston, S. Minars, T. Stafford and D. McGonigle (all Deloitte) to discuss recent court proceedings and arbitration status	\$592.00	0.5	\$296.00

## Westinghouse Electric Company

## Deloitte Financial Advisory Services LLP

## Fees Sorted by Category for the Fee Period

May 01, 2017 - May 31, 2017

Date	Description	Rate	Hours	Fees
<i>Litigation</i>				
05/09/2017				
Johnston, Josh	Call with client and counsel P. Wang, D Heffer (Foley), R. Swanson, T. Baird (WEC), S. Minars, M. Cohen, T. Stafford and D. McGonigle (all Deloitte) to discuss recent court proceedings and arbitration status	\$592.00	0.5	\$296.00
McGonigle, David	Call with client and counsel P. Wang, D Heffer (Foley), R. Swanson, T. Baird (WEC), J. Johnston, S. Minars, M. Cohen and T. Stafford (all Deloitte) to discuss recent court proceedings and arbitration status	\$473.00	0.5	\$236.50
Minars, Scott	Call with client and counsel P. Wang, D Heffer (Foley), R. Swanson, T. Baird (WEC), J. Johnston, M. Cohen and T. Stafford, D. McGonigle (all Deloitte) to discuss recent court proceedings and arbitration status	\$592.00	0.5	\$296.00
Stafford, Ted	Call with client and counsel P. Wang, D Heffer (Foley), R. Swanson, T. Baird (WEC), J. Johnston, S. Minars, M. Cohen and D. McGonigle (all Deloitte) to discuss recent court proceedings and arbitration status	\$513.00	0.5	\$256.50
Stafford, Ted	Analysis of market data for arbitration related to search for new independent auditor pursuant to ongoing post-closing dispute.	\$513.00	0.6	\$307.80
05/10/2017				
Johnston, Josh	Meeting to discuss progress in searching for a new independent auditor and potential project timeline moving forward with J. Johnston, and J. Letts (Deloitte).	\$592.00	0.1	\$59.20
Letts, Joshua	Meeting to discuss progress in searching for a new independent auditor and potential project timeline moving forward with J. Johnston, R. Strahle and, J. Letts (Deloitte).	\$340.00	0.1	\$34.00

## Westinghouse Electric Company

## Deloitte Financial Advisory Services LLP

## Fees Sorted by Category for the Fee Period

May 01, 2017 - May 31, 2017

Date	Description	Rate	Hours	Fees
<i>Litigation</i>				
05/12/2017				
Stafford, Ted	Analysis of market data for arbitration related to search for new independent auditor pursuant to ongoing post-closing dispute.	\$513.00	0.2	\$102.60
05/15/2017				
Cohen, Mark	Discussed top independent auditor candidates and strategy, as well as effects of potential Delaware State Supreme court rulings with J. Johnston, S. Minars, T. Stafford, R. Strahle, D. McGonigle and J. Letts (all Deloitte).	\$592.00	0.3	\$177.60
Johnston, Josh	Discussed top independent auditor candidates and strategy, as well as effects of potential Delaware State Supreme court rulings with S. Minars, M. Cohen, T. Stafford, R. Strahle, D. McGonigle and J. Letts (all Deloitte).	\$592.00	0.3	\$177.60
Letts, Joshua	Discussed top independent auditor candidates and strategy, as well as effects of potential Delaware State Supreme court rulings with J. Johnston, S. Minars, M. Cohen, T. Stafford, R. Strahle and D. McGonigle (all Deloitte).	\$340.00	0.3	\$102.00
McGonigle, David	Discussed top independent auditor candidates and strategy, as well as effects of potential Delaware State Supreme court rulings with J. Johnston, S. Minars, M. Cohen, T. Stafford, R. Strahle and J. Letts (all Deloitte).	\$473.00	0.3	\$141.90
Minars, Scott	Discussed top independent auditor candidates and strategy, as well as effects of potential Delaware State Supreme court rulings with J. Johnston, M. Cohen, T. Stafford, R. Strahle, D. McGonigle and J. Letts (all Deloitte).	\$592.00	0.3	\$177.60

## Westinghouse Electric Company

## Deloitte Financial Advisory Services LLP

## Fees Sorted by Category for the Fee Period

May 01, 2017 - May 31, 2017

Date	Description	Rate	Hours	Fees
<i>Litigation</i>				
05/15/2017				
Stafford, Ted	Discussed top independent auditor candidates and strategy, as well as effects of potential Delaware State Supreme court rulings with J. Johnston, S. Minars, M. Cohen, R. Strahle, D. McGonigle and J. Letts (all Deloitte).	\$513.00	0.3	\$153.90
05/16/2017				
Cohen, Mark	Call with client and counsel T. Baird (WEC), D. Heffer (Foley), J. Johnston, S. Minars, T. Stafford and D. McGonigle (all Deloitte) to discuss IA selection and arbitration status	\$592.00	0.2	\$118.40
Johnston, Josh	Call with client and counsel T. Baird (WEC), D. Heffer (Foley), M. Cohen, S. Minars, T. Stafford and D. McGonigle (all Deloitte) to discuss IA selection and arbitration status	\$592.00	0.2	\$118.40
McGonigle, David	Call with client and counsel T. Baird (WEC), D. Heffer (Foley), J. Johnston, M. Cohen, S. Minars and T. Stafford (all Deloitte) to discuss IA selection and arbitration status	\$473.00	0.2	\$94.60
Minars, Scott	Call with client and counsel T. Baird (WEC), D. Heffer (Foley), J. Johnston, M. Cohen, T. Stafford and D. McGonigle (all Deloitte) to discuss IA selection and arbitration status	\$592.00	0.2	\$118.40
Stafford, Ted	Call with client and counsel T. Baird (WEC), D. Heffer (Foley), J. Johnston, M. Cohen, S. Minars and D. McGonigle (all Deloitte) to discuss IA selection and arbitration status	\$513.00	0.2	\$102.60
05/19/2017				
Minars, Scott	Reviewed the responses to the internal Deloitte parties-in-interest conflict checking.	\$592.00	3.2	\$1,894.40
Stafford, Ted	Analysis of market data for arbitration.	\$513.00	0.2	\$102.60

## Westinghouse Electric Company

## Deloitte Financial Advisory Services LLP

## Fees Sorted by Category for the Fee Period

May 01, 2017 - May 31, 2017

Date	Description	Rate	Hours	Fees
<i>Litigation</i>				
05/22/2017				
Cohen, Mark	Meeting to discuss ongoing bankruptcy proceedings and independent auditor selection progress with J. Johnston, S. Minars, T. Stafford, D. McGonigle, J. Letts and K. Hommen (all Deloitte).	\$592.00	0.2	\$118.40
Hommen, Kelly	Meeting to discuss ongoing bankruptcy proceedings and independent auditor selection progress with J. Johnston, S. Minars, M. Cohen, T. Stafford, D. McGonigle and J. Letts (all Deloitte).	\$340.00	0.2	\$68.00
Johnston, Josh	Meeting to discuss ongoing bankruptcy proceedings and independent auditor selection progress with S. Minars, M. Cohen, T. Stafford, D. McGonigle, J. Letts and K. Hommen (all Deloitte).	\$592.00	0.2	\$118.40
Letts, Joshua	Meeting to discuss ongoing bankruptcy proceedings and independent auditor selection progress with J. Johnston, S. Minars, M. Cohen, T. Stafford, D. McGonigle and K. Hommen (all Deloitte).	\$340.00	0.2	\$68.00
McGonigle, David	Meeting to discuss ongoing bankruptcy proceedings and independent auditor selection progress with J. Johnston, S. Minars, M. Cohen, T. Stafford, J. Letts and K. Hommen (all Deloitte).	\$473.00	0.2	\$94.60
Minars, Scott	Meeting to discuss ongoing bankruptcy proceedings and independent auditor selection progress with J. Johnston M. Cohen, T. Stafford, D. McGonigle, J. Letts and K. Hommen (all Deloitte).	\$592.00	0.2	\$118.40
Stafford, Ted	Meeting to discuss ongoing bankruptcy proceedings and independent auditor selection progress with J. Johnston, S. Minars, M. Cohen, D. McGonigle, J. Letts and K. Hommen (all Deloitte).	\$513.00	0.2	\$102.60

## Westinghouse Electric Company

## Deloitte Financial Advisory Services LLP

## Fees Sorted by Category for the Fee Period

May 01, 2017 - May 31, 2017

Date	Description	Rate	Hours	Fees
<i>Litigation</i>				
05/23/2017				
Cohen, Mark	Call with client and counsel T. Baird, D.Mura (WEC), S. Minars, D. McGonigle and T. Stafford (all Deloitte) to discuss IA selection and arbitration status.	\$592.00	0.4	\$236.80
McGonigle, David	Call with client and counsel T. Baird, D.Mura (WEC), S. Minars, M. Cohen and T. Stafford (all Deloitte) to discuss IA selection and arbitration status.	\$473.00	0.4	\$189.20
Minars, Scott	Call with client and counsel T. Baird, D.Mura (WEC), M. Cohen, D. McGonigle and T. Stafford (all Deloitte) to discuss IA selection and arbitration status.	\$592.00	0.4	\$236.80
Stafford, Ted	Call with client and counsel T. Baird, D.Mura (WEC), S. Minars, D. McGonigle and M. Cohen (all Deloitte) to discuss IA selection and arbitration status.	\$513.00	0.4	\$205.20
05/24/2017				
Cohen, Mark	Internal call to discuss potential IA candidates across available firms with S. Minars, T. Stafford, R. Strahle, J. Letts, D. McGonigle and K. Hommen (all Deloitte).	\$592.00	0.2	\$118.40
Hommen, Kelly	Internal call to discuss potential IA candidates across available firms with S. Minars, M. Cohen, T. Stafford, R. Strahle, D. McGonigle and J. Letts (all Deloitte).	\$340.00	0.2	\$68.00
Letts, Joshua	Internal call to discuss potential IA candidates across available firms with S. Minars, M. Cohen, T. Stafford, R. Strahle, D. McGongile and K. Hommen (all Deloitte).	\$340.00	0.1	\$34.00
McGonigle, David	Internal call to discuss potential IA candidates across available firms with S. Minars, M. Cohen, T. Stafford, R. Strahle, J. Letts and K. Hommen (all Deloitte).	\$473.00	0.2	\$94.60

## Westinghouse Electric Company

## Deloitte Financial Advisory Services LLP

## Fees Sorted by Category for the Fee Period

May 01, 2017 - May 31, 2017

Date	Description	Rate	Hours	Fees
<i>Litigation</i>				
05/24/2017				
Minars, Scott	Internal call to discuss potential IA candidates across available firms with D. McGonigle, M. Cohen, T. Stafford, R. Strahle, J. Letts and K. Hommen (all Deloitte).	\$592.00	0.2	\$118.40
Stafford, Ted	Internal call to discuss potential IA candidates across available firms with S. Minars, M. Cohen, D. McGonigle, R. Strahle, J. Letts and K. Hommen (all Deloitte).	\$513.00	0.2	\$102.60
Stafford, Ted	Reviewed market research for arbitration related to search for new independent auditor pursuant to ongoing post-closing dispute.	\$513.00	0.5	\$256.50
Strahle, Robert	Internal call to discuss potential IA candidates across available firms with S. Minars, M. Cohen, T. Stafford, D. McGonigle, J. Letts and K. Hommen (all Deloitte).	\$513.00	0.2	\$102.60
05/25/2017				
Stafford, Ted	Review of arbitration and court proceedings and filings related to search for new independent auditor pursuant to ongoing post-closing dispute.	\$513.00	1.0	\$513.00
05/30/2017				
Cohen, Mark	Call with client and counsel R. Swanson, D. Mura (WEC), P. Wang, D. Heffer (Foley), J. Johnston, S. Minars, R. Strahle, T. Stafford and D. McGonigle (all Deloitte) to discuss IA selection and arbitration status	\$592.00	0.1	\$59.20
Johnston, Josh	Call with client and counsel R. Swanson, D. Mura (WEC), P. Wang, D. Heffer (Foley), M. Cohen, S. Minars, R. Strahle, T. Stafford and D. McGonigle (all Deloitte) to discuss IA selection and arbitration status	\$592.00	0.1	\$59.20



## Westinghouse Electric Company

## Deloitte Financial Advisory Services LLP

## Fees Sorted by Category for the Fee Period

May 01, 2017 - May 31, 2017

Date	Description	Rate	Hours	Fees
<i>Litigation</i>				
05/30/2017				
McGonigle, David	Call with client and counsel R. Swanson, D. Mura (WEC), P. Wang, D. Heffer (Foley), J. Johnston, S. Minars, M. Cohen, R. Strahle and T. Stafford (all Deloitte) to discuss IA selection and arbitration status	\$473.00	0.1	\$47.30
Minars, Scott	Call with client and counsel R. Swanson, D. Mura (WEC), P. Wang, D. Heffer (Foley), J. Johnston, M. Cohen, R. Strahle, T. Stafford and D. McGonigle (all Deloitte) to discuss IA selection and arbitration status	\$592.00	0.1	\$59.20
Stafford, Ted	Call with client and counsel R. Swanson, D. Mura (WEC), P. Wang, D. Heffer (Foley), J. Johnston, S. Minars, M. Cohen, R. Strahle and D. McGonigle (all Deloitte) to discuss IA selection and arbitration status	\$513.00	0.1	\$51.30
Strahle, Robert	Call with client and counsel R. Swanson, D. Mura (WEC), P. Wang, D. Heffer (Foley), J. Johnston, S. Minars, M. Cohen, T. Stafford and D. McGonigle (all Deloitte) to discuss IA selection and arbitration status	\$513.00	0.1	\$51.30
Subtotal for Litigation:			59.8	\$28,988.10
<b>Total</b>			<b>65.8</b>	<b>\$31,826.10</b>

## Recapitulation

Name	Rate	Hours	Fees
Cohen, Mark	\$592.00	4.5	\$2,664.00
Johnston, Josh	\$592.00	4.3	\$2,545.60
Minars, Scott	\$592.00	9.5	\$5,624.00
Stafford, Ted	\$513.00	11.8	\$6,053.40
Strahle, Robert	\$513.00	1.2	\$615.60

**Westinghouse Electric Company****Deloitte Financial Advisory Services LLP****Fees Sorted by Category for the Fee Period**

May 01, 2017 - May 31, 2017

**Recapitulation**

<b>Name</b>	<b>Rate</b>	<b>Hours</b>	<b>Fees</b>
McGonigle, David	\$473.00	19.5	\$9,223.50
Hommen, Kelly	\$340.00	1.3	\$442.00
Letts, Joshua	\$340.00	13.7	\$4,658.00

## Westinghouse Electric Company

## Deloitte Financial Advisory Services LLP

## Fees Sorted by Category for the Fee Period

June 01, 2017 - June 30, 2017

Date	Description	Rate	Hours	Fees
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*Accounting Consultative Services*

06/05/2017

McGonigle, David	Updated tax memorandum including supporting exhibits based on finalized opening balance sheet.	\$473.00	1.2	\$567.60
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06/15/2017

McGonigle, David	Reviewed newly provided construction activity material and corresponding email request to update ASC740 tax memo	\$473.00	0.6	\$283.80
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McGonigle, David	Discussion with S. Minars (Deloitte) regarding additional information needed from the Client to update the ASC740 tax memo	\$473.00	0.3	\$141.90
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Minars, Scott	Read email correspondence and studied accounting question relating to deferred taxes	\$592.00	0.8	\$473.60
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Minars, Scott	Discussion with D. McGonigle (Deloitte) regarding additional information needed from the Client to update the ASC740 tax memo	\$592.00	0.3	\$177.60
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06/27/2017

McGonigle, David	Meeting with K. Brady (WEC), S. Minars (Deloitte) to discuss ASC 805 tax memo	\$473.00	0.5	\$236.50
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Subtotal for Accounting Consultative Services:

3.7 \$1,881.00

*Litigation*

06/02/2017

McGonigle, David	Reviewed similar construction arbitration case to prepare key take-away slides for the arbitration	\$473.00	2.7	\$1,277.10
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06/03/2017

Stafford, Ted	Engagement planning related to search for new independent auditor and on-going arbitration process.	\$513.00	0.2	\$102.60
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06/04/2017

Stanton, Steven	Reviewed purchase agreement under dispute between WEC and CB&I	\$592.00	0.5	\$296.00
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Westinghouse Electric Company

## Deloitte Financial Advisory Services LLP

### Fees Sorted by Category for the Fee Period

June 01, 2017 - June 30, 2017

Date	Description	Rate	Hours	Fees
<i>Litigation</i>				
06/05/2017				
Cohen, Mark	Meeting to discuss bankruptcy proceedings and internal team structure going forward with T. Stafford, R. Strahle, D. McGonigle, J. Letts and K. Hommen (all Deloitte)	\$592.00	0.1	\$59.20
Cohen, Mark	Call with C. Daigle (Marsh) regarding status update of the Independent Auditor ("IA") process	\$592.00	0.4	\$236.80
Hommen, Kelly	Meeting to discuss bankruptcy proceedings and internal team structure going forward with M. Cohen, T. Stafford, R. Strahle, D. McGonigle and J. Letts (all Deloitte)	\$340.00	0.1	\$34.00
Letts, Joshua	Meeting to discuss bankruptcy proceedings and internal team structure going forward with M. Cohen, T. Stafford, R. Strahle, D. McGonigle and K. Hommen (all Deloitte)	\$340.00	0.1	\$34.00
McGonigle, David	Meeting to discuss bankruptcy proceedings and internal team structure going forward with M. Cohen, T. Stafford, R. Strahle, J. Letts and K. Hommen (all Deloitte)	\$473.00	0.1	\$47.30
McGonigle, David	Finished the review of a similar case in connection with preparing a presentation for strategy impacts on the purchase price dispute.	\$473.00	1.1	\$520.30
McGonigle, David	Updated team schedule input template based on new timeline estimates	\$473.00	0.7	\$331.10
McGonigle, David	Prepared presentation summarizing similar dispute and lessons to implement for current dispute litigation	\$473.00	3.0	\$1,419.00
McGonigle, David	Prepared presentation summarizing similar dispute and strategy to implement for current dispute litigation	\$473.00	1.0	\$473.00
Stafford, Ted	Meeting to discuss bankruptcy proceedings and internal team structure going forward with M. Cohen, R. Strahle, D. McGonigle, J. Letts and K. Hommen (all Deloitte)	\$513.00	0.1	\$51.30

## Westinghouse Electric Company

## Deloitte Financial Advisory Services LLP

## Fees Sorted by Category for the Fee Period

June 01, 2017 - June 30, 2017

Date	Description	Rate	Hours	Fees
<i>Litigation</i>				
06/05/2017				
Stafford, Ted	Prepare summary of arbitration materials and timeline.	\$513.00	0.7	\$359.10
Stanton, Steven	Continued review of the purchase agreement under dispute between WEC and CB&I	\$592.00	0.3	\$177.60
Strahle, Robert	Meeting to discuss bankruptcy proceedings and internal team structure going forward with M. Cohen, R. Strahle, D. McGonigle, J. Letts and K. Hommen (all Deloitte)	\$513.00	0.1	\$51.30
06/06/2017				
Cohen, Mark	Call with T. Baird (WEC) to schedule meeting with Deloitte, WEC and Foley teams regarding analysis for the disputed net working capital ("NWC") calculation	\$592.00	0.3	\$177.60
Cohen, Mark	Conference call with S. Stanton (Deloitte) to discuss overall status of the IA process	\$592.00	0.7	\$414.40
Stanton, Steven	Conference call with M. Cohen (Deloitte) to discuss overall status of the IA process	\$592.00	0.7	\$414.40
06/07/2017				
Cohen, Mark	Meeting to discuss upcoming client meeting and timeline of project going forward with S. Stanton, J. Larson, T. Stafford, D. McGonigle, J. Letts, K. Hommen (all Deloitte)	\$592.00	0.3	\$177.60
Cohen, Mark	Discussion with T. Baird (WEC) on scheduling in-person meeting regarding IA process going forward for June 21 or June 22	\$592.00	0.1	\$59.20
Hommen, Kelly	Meeting to discuss upcoming client meeting and timeline of project going forward with M. Cohen, S. Stanton, J. Larson, T. Stafford, D. McGonigle and J. Letts (all Deloitte)	\$340.00	0.3	\$102.00

## Westinghouse Electric Company

## Deloitte Financial Advisory Services LLP

## Fees Sorted by Category for the Fee Period

June 01, 2017 - June 30, 2017

Date	Description	Rate	Hours	Fees
<i>Litigation</i>				
06/07/2017				
Larson, Jen	Meeting to discuss upcoming client meeting and timeline of project going forward with M. Cohen, S. Stanton, T. Stafford, D. McGonigle, J. Letts, K. Hommen (all Deloitte)	\$513.00	0.3	\$153.90
Letts, Joshua	Meeting to discuss upcoming client meeting and timeline of project going forward with M. Cohen, S. Stanton, J. Larson, T. Stafford, D. McGonigle, K. Hommen (all Deloitte)	\$340.00	0.3	\$102.00
McGonigle, David	Meeting to discuss upcoming client meeting and timeline of project going forward with M. Cohen, S. Stanton, J. Larson, T. Stafford, J. Letts, K. Hommen (all Deloitte)	\$473.00	0.3	\$141.90
Stafford, Ted	Meeting to discuss upcoming client meeting and timeline of project going forward with M. Cohen, S. Stanton, J. Larson, D. McGonigle, J. Letts, K. Hommen (all Deloitte)	\$513.00	0.3	\$153.90
Stafford, Ted	Analysis of arbitration determinations and disputes.	\$513.00	0.5	\$256.50
Stanton, Steven	Meeting to discuss upcoming client meeting and timeline of project going forward with M. Cohen, J. Larson, T. Stafford, D. McGonigle, J. Letts, K. Hommen (all Deloitte)	\$592.00	0.3	\$177.60
06/08/2017				
Cohen, Mark	Discussion with T. Baird (WEC) on scheduling in-person meeting regarding IA process and coordination of team resources going forward	\$592.00	0.2	\$118.40
McGonigle, David	Updated presentation of similar dispute and strategies to implement in current dispute per notes from T. Stafford (Deloitte)	\$473.00	0.9	\$425.70
06/09/2017				
Stanton, Steven	Continued review of the purchase agreement under dispute between WEC and CB&I	\$592.00	0.4	\$236.80

## Westinghouse Electric Company

## Deloitte Financial Advisory Services LLP

## Fees Sorted by Category for the Fee Period

June 01, 2017 - June 30, 2017

Date	Description	Rate	Hours	Fees
<i>Litigation</i>				
06/12/2017				
Cohen, Mark	Call with S. Minars (Deloitte) on logistics for in-person meeting regarding the IA process going-forward with WEC and Foley	\$592.00	0.2	\$118.40
Minars, Scott	Call with M. Cohen (Deloitte) on logistics for in-person meeting regarding the IA process going-forward with WEC and Foley	\$592.00	0.2	\$118.40
06/13/2017				
Cohen, Mark	Call with T. Baird (WEC) regarding planning for meeting with WEC, Deloitte and Foley on 6/22 related to the IA process going forward	\$592.00	0.3	\$177.60
Cohen, Mark	Call with S. Minars (Deloitte) regarding preparation for in-person meeting with WEC and Foley pertaining to the IA process going-forward	\$592.00	0.2	\$118.40
McGonigle, David	Updated presentation of strategic 'keys for arbitration' based on S. Minars' notes.	\$473.00	1.0	\$473.00
Minars, Scott	Call with M. Cohen (Deloitte) regarding preparation for in-person meeting with WEC and Foley pertaining to the IA process going-forward	\$592.00	0.2	\$118.40
Stafford, Ted	Draft email on auditor process to D. Heffer and P. Wang (Foley)	\$513.00	0.2	\$102.60
06/14/2017				
Cohen, Mark	Meeting to discuss upcoming meeting with client on potential IA candidates, and timeline for revamping of project with S. Minars, S. Stanton, T. Stafford, R. Strahle, J. Larson, D. McGonigle, K. Hommen (Deloitte).	\$592.00	1.0	\$592.00
Cohen, Mark	Call with R. Mercado (Marcum) on ongoing status of engagement and research of construction experts to serve as subject matter experts	\$592.00	0.8	\$473.60

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Westinghouse Electric Company

## Deloitte Financial Advisory Services LLP

### Fees Sorted by Category for the Fee Period

June 01, 2017 - June 30, 2017

Date	Description	Rate	Hours	Fees
<i>Litigation</i>				
06/14/2017				
Hommen, Kelly	Meeting to discuss upcoming meeting with client on potential IA candidates, and timeline for revamping of project with S. Minars, S. Stanton, T. Stafford, R. Strahle, J. Larson, D. McGonigle, M. Cohen (Deloitte).	\$340.00	1.0	\$340.00
Larson, Jen	Meeting to discuss upcoming meeting with client on potential IA candidates, and timeline for revamping of project with S. Minars, S. Stanton, T. Stafford, R. Strahle, M. Cohen, D. McGonigle, K. Hommen (Deloitte).	\$513.00	1.0	\$513.00
McGonigle, David	Meeting to discuss upcoming meeting with client on potential IA candidates, and timeline for revamping of project with S. Minars, S. Stanton, T. Stafford, R. Strahle, J. Larson, M. Cohen, K. Hommen (Deloitte).	\$473.00	1.0	\$473.00
McGonigle, David	Reviewed and updated project working group list	\$473.00	0.4	\$189.20
Minars, Scott	Meeting to discuss upcoming meeting with client on potential IA candidates, and timeline for revamping of project with M. Cohen, S. Stanton, T. Stafford, R. Strahle, J. Larson, D. McGonigle, K. Hommen (Deloitte).	\$592.00	1.0	\$592.00
Stafford, Ted	Meeting to discuss upcoming meeting with client on potential IA candidates, and timeline for revamping of project with S. Minars, S. Stanton, M. Cohen, R. Strahle, J. Larson, D. McGonigle, K. Hommen (Deloitte).	\$513.00	1.0	\$513.00
Stafford, Ted	Call with J. Egertson (self employed consultant) regarding arbitration proceeding status.	\$513.00	0.5	\$256.50
Stafford, Ted	Draft email on auditor process to D. Heffer and P. Wang (Foley)	\$513.00	0.2	\$102.60
Stafford, Ted	Research of internal auditor selection for arbitration proceeding.	\$513.00	0.3	\$153.90



## Westinghouse Electric Company

## Deloitte Financial Advisory Services LLP

## Fees Sorted by Category for the Fee Period

June 01, 2017 - June 30, 2017

Date	Description	Rate	Hours	Fees
<i>Litigation</i>				
06/14/2017				
Stanton, Steven	Meeting to discuss upcoming meeting with client on potential IA candidates, and timeline for revamping of project with S. Minars, M. Cohen, T. Stafford, R. Strahle, J. Larson, D. McGonigle, K. Hommen (Deloitte).	\$592.00	1.0	\$592.00
Stanton, Steven	Analyzed schedule 11.1(a) in the purchase agreement	\$592.00	0.5	\$296.00
Strahle, Robert	Meeting to discuss upcoming meeting with client on potential IA candidates, and timeline for revamping of project with S. Minars, S. Stanton, T. Stafford, M. Cohen, J. Larson, D. McGonigle, K. Hommen (Deloitte).	\$513.00	1.0	\$513.00
06/16/2017				
Stanton, Steven	Reviewed submissions to the delaware supreme court regarding IA process	\$592.00	0.5	\$296.00
06/18/2017				
Larson, Jen	Review the Verified Complaint and CB&I Appeal.	\$513.00	2.6	\$1,333.80
06/19/2017				
Cohen, Mark	Meeting to discuss in-person meeting with WEC on 6/22 pertaining to the IA process going forward and potential IA candidates with T. Stafford, R. Strahle, K. Hommen (Deloitte)	\$592.00	0.1	\$59.20
Hommen, Kelly	Meeting to discuss in-person meeting with WEC on 6/22 pertaining to the IA process going forward and potential IA candidates with T. Stafford, R. Strahle, M. Cohen (Deloitte)	\$340.00	0.1	\$34.00
Stafford, Ted	Meeting to discuss in-person meeting with WEC on 6/22 pertaining to the IA process going forward and potential IA candidates with M. Cohen, R. Strahle, K. Hommen (Deloitte)	\$513.00	0.1	\$51.30

## Westinghouse Electric Company

## Deloitte Financial Advisory Services LLP

## Fees Sorted by Category for the Fee Period

June 01, 2017 - June 30, 2017

Date	Description	Rate	Hours	Fees
<i>Litigation</i>				
06/19/2017				
Strahle, Robert	Meeting to discuss in-person meeting with WEC on 6/22 pertaining to the IA process going forward and potential IA candidates with T. Stafford, M. Cohen, K. Hommen (Deloitte)	\$513.00	0.1	\$51.30
06/20/2017				
Larson, Jen	Reviewed Chicago Bridge & Iron (CB&I) Closing Payment Statement.	\$513.00	0.4	\$205.20
Larson, Jen	Reviewed WEC's Closing Statement.	\$513.00	0.4	\$205.20
Larson, Jen	Reviewed CB&I's Objection Notice.	\$513.00	1.0	\$513.00
06/21/2017				
Hommen, Kelly	Meeting to discuss upcoming meeting with client regarding Independent Auditors ("IA") candidates with S. Minars, T. Stafford, R. Strahle, J. Larson, D. McGonigle and J. Letts (Deloitte)	\$340.00	0.2	\$68.00
Larson, Jen	Meeting to discuss upcoming meeting with client regarding Independent Auditors ("IA") candidates with S. Minars, T. Stafford, R. Strahle, D. McGonigle, J. Letts and K. Hommen (Deloitte)	\$513.00	0.2	\$102.60
Larson, Jen	Review the Purchase Agreement between CB&I and WEC	\$513.00	2.4	\$1,231.20
Larson, Jen	Analyzed schedules 1.4(f) related to WEC's acquisition of CB&I Stone & Webster	\$513.00	0.3	\$153.90
Larson, Jen	Analyzed schedules 11.1(a) related to WEC's acquisition of CB&I Stone & Webster	\$513.00	0.6	\$307.80
Letts, Joshua	Meeting to discuss upcoming meeting with client regarding Independent Auditors ("IA") candidates with S. Minars, T. Stafford, R. Strahle, J. Larson, D. McGonigle and K. Hommen (Deloitte)	\$340.00	0.2	\$68.00
Letts, Joshua	Updated listing of potential independent auditor ("IA") candidates	\$340.00	0.2	\$68.00

## Westinghouse Electric Company

## Deloitte Financial Advisory Services LLP

## Fees Sorted by Category for the Fee Period

June 01, 2017 - June 30, 2017

Date	Description	Rate	Hours	Fees
<i>Litigation</i>				
06/21/2017				
McGonigle, David	Meeting to discuss upcoming meeting with client regarding Independent Auditors ("IA") candidates with S. Minars, T. Stafford, R. Strahle, J. Larson, J. Letts and K. Hommen (Deloitte)	\$473.00	0.2	\$94.60
Minars, Scott	Meeting to discuss upcoming meeting with client regarding Independent Auditors ("IA") candidates with T. Stafford, R. Strahle, J. Larson, D. McGonigle, J. Letts and K. Hommen (Deloitte)	\$592.00	0.2	\$118.40
Stafford, Ted	Meeting to discuss upcoming meeting with client regarding Independent Auditors ("IA") candidates with S. Minars, R. Strahle, J. Larson, D. McGonigle, J. Letts and K. Hommen (Deloitte)	\$513.00	0.2	\$102.60
06/22/2017				
Cohen, Mark	Meeting with P. Wang, D. Heffer (Foley), T. Baird, R Swanson (WEC), S. Minars, J. Larson, T. Stafford, R. Strahle and D. McGonigle (Deloitte) to discuss Independent Auditor (" IA") selection process, status of the Delaware supreme court ruling, and arbitr	\$592.00	3.1	\$1,835.20
Larson, Jen	Review the Grant Thornton determination letter.	\$513.00	0.9	\$461.70
Larson, Jen	Meeting with P. Wang, D. Heffer (Foley), T. Baird, R Swanson (WEC), M. Cohen, S. Minars, T. Stafford, R. Strahle and D. McGonigle (Deloitte) to discuss Independent Auditor (" IA") selection process, status of the Delaware supreme court ruling, and arbitra	\$513.00	3.1	\$1,590.30
Larson, Jen	Read 9-2-16 Defendant's Opening Brief ISO Motion for Judgment on the Pleading.	\$513.00	2.0	\$1,026.00

## Westinghouse Electric Company

## Deloitte Financial Advisory Services LLP

## Fees Sorted by Category for the Fee Period

June 01, 2017 - June 30, 2017

Date	Description	Rate	Hours	Fees
<i>Litigation</i>				
06/22/2017				
Larson, Jen	Read 10-17-16 Defendants Reply Brief ISO their Motion for Judgment.	\$513.00	0.7	\$359.10
McGonigle, David	Meeting with P. Wang, D. Heffer (Foley), T. Baird, R Swanson (WEC), M. Cohen, S. Minars, J. Larson, T. Stafford and R. Strahle (Deloitte) to discuss Independent Auditor (" IA") selection process, status of the Delaware supreme court ruling, and arbitratio	\$473.00	3.1	\$1,466.30
McGonigle, David	Gathered files regarding historical accounting for the loss reserve, margin fair value and related legal memos.	\$473.00	0.8	\$378.40
Minars, Scott	Meeting with P. Wang, D. Heffer (Foley), T. Baird, R Swanson (WEC), M. Cohen, J. Larson, T. Stafford, R. Strahle and D. McGonigle (Deloitte) to discuss Independent Auditor (" IA") selection process, status of the Delaware supreme court ruling, and arbitra	\$592.00	3.1	\$1,835.20
Stafford, Ted	Review and organize prior arbitration submissions by CB&I.	\$513.00	0.4	\$205.20
Stafford, Ted	Draft email to P. Wang and D. Heffer (Foley) related to prior arbitration submissions by CB&I.	\$513.00	0.1	\$51.30
Stafford, Ted	Drafting email to T. Baird (WEC) related to prior arbitration submissions by CB&I.	\$513.00	0.1	\$51.30
Stafford, Ted	Meeting with P. Wang, D. Heffer (Foley), T. Baird, R Swanson (WEC), M. Cohen, S. Minars, J. Larson, R. Strahle and D. McGonigle (Deloitte) to discuss Independent Auditor (" IA") selection process, status of the Delaware supreme court ruling, and arbitrat	\$513.00	3.1	\$1,590.30
Stafford, Ted	Perform analysis of historical net working capital (NWC) calculations and documentation.	\$513.00	0.4	\$205.20

## Westinghouse Electric Company

## Deloitte Financial Advisory Services LLP

## Fees Sorted by Category for the Fee Period

June 01, 2017 - June 30, 2017

Date	Description	Rate	Hours	Fees
<i>Litigation</i>				
06/22/2017				
Strahle, Robert	Meeting with P. Wang, D. Heffer (Foley), T. Baird, R Swanson (WEC), M. Cohen, S. Minars, J. Larson, T. Stafford and D. McGonigle (Deloitte) to discuss Independent Auditor ("IA") selection process, status of the Delaware supreme court ruling, and arbitrat	\$513.00	3.1	\$1,590.30
06/23/2017				
Letts, Joshua	Pulled documents (legal memos) from relativity for T. Baird and R. Swanson (WEC) pursuant to their request.	\$340.00	1.0	\$340.00
McGonigle, David	Gathered historical accounting memoranda for costs and estimated earnings in excess of billings (CIE) / billings in excess of Debtors' costs and estimated earnings (BIE) balances	\$473.00	0.4	\$189.20
Stafford, Ted	Review of historical accounting / legal memos for arbitration	\$513.00	0.3	\$153.90
06/25/2017				
Letts, Joshua	Uploaded legal memos to the SharePoint for T. Baird and R. Swanson (WEC)	\$340.00	0.3	\$102.00
06/27/2017				
Cohen, Mark	Preliminary review of Delaware supreme court decision regarding the IA dispute process received from P Wang and D Heffer (Foley)	\$592.00	0.5	\$296.00
Cohen, Mark	Discussion with S. Minars (Deloitte) on the Delaware supreme court decision on the arbitration process	\$592.00	0.6	\$355.20
McGonigle, David	Review of Delaware supreme court decision regarding the IA dispute process received from P. Wang and D. Heffer (Foley)	\$473.00	1.5	\$709.50

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**Westinghouse Electric Company**

**Deloitte Financial Advisory Services LLP**

**Fees Sorted by Category for the Fee Period**

June 01, 2017 - June 30, 2017

Date	Description	Rate	Hours	Fees
<i><b>Litigation</b></i>				
06/27/2017				
McGonigle, David	Meeting with P. Wang, D. Heffer (Foley), M. Sweeny, R. Swanson, D. Mura (WEC), S. Minars, T. Stafford and R. Strahle (Deloitte) to discuss Delaware Delaware supreme court decision's impact on the arbitration process going forward	\$473.00	1.0	\$473.00
Minars, Scott	Continued analysis of ruling from Delaware Supreme Court regarding the IA process going forward	\$592.00	0.8	\$473.60
Minars, Scott	Preparation of discussion points for meeting with WEC and Foley pertaining to the Delaware supreme court's ruling regarding the IA process going forward	\$592.00	0.9	\$532.80
Minars, Scott	Discussion with M. Cohen (Deloitte) on the Delaware supreme court decision on the arbitration process	\$592.00	0.6	\$355.20
Minars, Scott	Meeting with P. Wang, D. Heffer (Foley), M. Sweeny, R. Swanson, D. Mura (WEC), D. McGonigle, T. Stafford and R. Strahle (Deloitte) to discuss Delaware supreme court decision's impact on the arbitration process going forward	\$592.00	1.0	\$592.00
Minars, Scott	Review of Delaware supreme court decision regarding the IA dispute process received from P. Wang and D. Heffer (Foley)	\$592.00	1.2	\$710.40
Stafford, Ted	Meeting with P. Wang, D. Heffer (Foley), M. Sweeny, R. Swanson, D. Mura (WEC), S. Minars, D. McGonigle and R. Strahle (Deloitte) to discuss Delaware supreme court decision's impact on the arbitration process going forward	\$513.00	1.0	\$513.00
Stafford, Ted	Analysis of Delaware supreme court decision on arbitration proceeding.	\$513.00	0.6	\$307.80

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**Westinghouse Electric Company**

**Deloitte Financial Advisory Services LLP**

**Fees Sorted by Category for the Fee Period**

June 01, 2017 - June 30, 2017

Date	Description	Rate	Hours	Fees
<i><b>Litigation</b></i>				
06/27/2017				
Strahle, Robert	Meeting with P. Wang, D. Heffer (Foley), M. Sweeny, R. Swanson, D. Mura (WEC), S. Minars, T. Stafford and D. McGonigle (Deloitte) to discuss Delaware supreme court decision's impact on the arbitration process going forward	\$513.00	1.0	\$513.00
06/28/2017				
Cohen, Mark	Detailed review of Delaware supreme court decision regarding the IA process going-forward	\$592.00	0.6	\$355.20
Cohen, Mark	Call with R. Mercado (Marcum) regarding Delaware supreme court decision related to the IA process going forward	\$592.00	0.3	\$177.60
Hommen, Kelly	Reviewed Delaware supreme courts ruling regarding the IA process going forward	\$340.00	2.0	\$680.00
McGonigle, David	Meeting with S. Minars, T. Stafford (Deloitte) to discuss strategy for preparing an outline and presentation for arbitration going forward.	\$473.00	0.4	\$189.20
McGonigle, David	Summarized Delaware supreme court statements (as they pertain to the disputed NWC) that have an impact on the IA process going-forward.	\$473.00	1.3	\$614.90
McGonigle, David	Prepared a summary of potential IA claims going forward.	\$473.00	2.4	\$1,135.20
McGonigle, David	Finished summary of potential IA claims going forward.	\$473.00	2.3	\$1,087.90
Minars, Scott	Continued analysis of ruling from Delaware Supreme Court	\$592.00	2.3	\$1,361.60
Minars, Scott	Reviewed re-assessment of Net Working Capital items	\$592.00	1.1	\$651.20
Minars, Scott	Reviewed discussion materials on the impact of the Delaware supreme court's decision of IA process going-forward	\$592.00	0.4	\$236.80

## Westinghouse Electric Company

## Deloitte Financial Advisory Services LLP

## Fees Sorted by Category for the Fee Period

June 01, 2017 - June 30, 2017

Date	Description	Rate	Hours	Fees
<i>Litigation</i>				
06/28/2017				
Minars, Scott	Meeting with T. Stafford and D. McGonigle (Deloitte) to discuss strategy for preparing an outline and presentation for arbitration going forward.	\$592.00	0.4	\$236.80
Stafford, Ted	Review of analysis arbitration disputed items listing.	\$513.00	1.2	\$615.60
Stafford, Ted	Meeting with S. Minars and D. McGonigle (Deloitte) to discuss strategy for preparing an outline and presentation for arbitration going forward.	\$513.00	0.4	\$205.20
06/29/2017				
Cohen, Mark	Meeting with P. Wang, D. Heffer (Foley), R. Swanson, D. Mura (WEC), S. Minars, S. Stanton, R. Strahle, T. Stafford and D. McGonigle (Deloitte) to discuss arbitration claims.	\$592.00	0.8	\$473.60
Cohen, Mark	Meeting to discuss outcome of the Delaware Supreme court hearing and immediate action items resulting from the decision with S. Minars, D. McGonigle, J. Letts and K. Hommen (all Deloitte)	\$592.00	0.1	\$59.20
Hommen, Kelly	Meeting to discuss outcome of the Delaware Supreme court hearing and immediate action items resulting from the decision with S. Minars, M Cohen, D. McGonigle and J. Letts (all Deloitte)	\$340.00	0.1	\$34.00
Letts, Joshua	Researched relevant email communications to be used in IA proceedings going-forward	\$340.00	0.3	\$102.00
Letts, Joshua	Meeting to discuss outcome of the Delaware Supreme court hearing and immediate action items resulting from the decision with S. Minars, M Cohen, D. McGonigle and K. Hommen (all Deloitte)	\$340.00	0.1	\$34.00



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Westinghouse Electric Company

## Deloitte Financial Advisory Services LLP

### Fees Sorted by Category for the Fee Period

June 01, 2017 - June 30, 2017

Date	Description	Rate	Hours	Fees
<i>Litigation</i>				
06/29/2017				
McGonigle, David	Meeting with P. Wang, D. Heffer (Foley), R. Swanson, D. Mura (WEC), S. Minars, S. Stanton, M Cohen, R. Strahle and T. Stafford (Deloitte) to discuss arbitration claims.	\$473.00	0.8	\$378.40
McGonigle, David	Update schedules cost and revenue estimate at completion ("EAC") for potential claims going forward	\$473.00	1.0	\$473.00
McGonigle, David	Updated schedule of potential IA candidates going forward based on notes from team	\$473.00	2.7	\$1,277.10
McGonigle, David	Meeting to discuss outcome of the Delaware Supreme court hearing and immediate action items resulting from the decision with S. Minars, M Cohen, J. Letts and K. Hommen (all Deloitte)	\$473.00	0.1	\$47.30
Minars, Scott	Meeting to discuss outcome of the Delaware Supreme court hearing and immediate action items resulting from the decision with M. Cohen, D. McGonigle, J. Letts and K. Hommen (all Deloitte)	\$592.00	0.1	\$59.20
Minars, Scott	Meeting with P. Wang, D. Heffer (Foley), R. Swanson, D. Mura (WEC), S. Stanton, M Cohen, R. Strahle, T. Stafford and D. McGonigle (Deloitte) to discuss arbitration claims.	\$592.00	0.8	\$473.60
Minars, Scott	Continued analysis of ruling from Delaware Supreme Court on the IA process going-forward	\$592.00	1.4	\$828.80
Minars, Scott	Updated discussion materials on the impact of the Delaware supreme court's decision of IA process going-forward	\$592.00	0.6	\$355.20
Stafford, Ted	Meeting with P. Wang, D. Heffer (Foley), R. Swanson, D. Mura (WEC), S. Minars, S. Stanton, M Cohen, R. Strahle and D. McGonigle (Deloitte) to discuss arbitration claims.	\$513.00	0.8	\$410.40
Stafford, Ted	Analysis of Delaware supreme court decision on arbitration.	\$513.00	0.3	\$153.90

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Westinghouse Electric Company

## Deloitte Financial Advisory Services LLP

### Fees Sorted by Category for the Fee Period

June 01, 2017 - June 30, 2017

Date	Description	Rate	Hours	Fees
<i>Litigation</i>				
06/29/2017				
Stanton, Steven	Meeting with P. Wang, D. Heffer (Foley), R. Swanson, D. Mura (WEC), S. Minars, M Cohen, R. Strahle, T. Stafford and D. McGonigle (Deloitte) to discuss arbitration claims.	\$592.00	0.8	\$473.60
Stanton, Steven	Reviewed Delaware supreme courts ruling regarding the IA process going forward	\$592.00	0.7	\$414.40
Strahle, Robert	Meeting with P. Wang, D. Heffer (Foley), R. Swanson, D. Mura (WEC), S. Minars, S. Stanton, M Cohen T. Stafford and D. McGonigle (Deloitte) to discuss arbitration claims.	\$513.00	0.8	\$410.40
Strahle, Robert	Reviewed Delaware supreme courts ruling regarding the IA process going forward	\$513.00	2.0	\$1,026.00
06/30/2017				
Cohen, Mark	Meeting with S. Minars, S. Stanton, T. Stafford, M. Strahle and D. McGonigle (Deloitte) to discuss Delaware supreme court decision and arbitration going-forward.	\$592.00	0.9	\$532.80
Letts, Joshua	Discussed document review files regarding purchase agreement sample calculation with R. Strahle (Deloitte)	\$340.00	0.3	\$102.00
McGonigle, David	Meeting with S. Minars, S. Stanton, M Cohen, T. Stafford and M. Strahle (Deloitte) to discuss Delaware supreme court decision and arbitration going-forward.	\$473.00	0.9	\$425.70
Minars, Scott	Meeting with S. Stanton, M Cohen, T. Stafford, M. Strahle and D. McGonigle (Deloitte) to discuss Delaware supreme court decision and arbitration going-forward.	\$592.00	0.9	\$532.80
Stafford, Ted	Meeting with S. Minars, S. Stanton, M Cohen, M. Strahle and D. McGonigle (Deloitte) to discuss Delaware supreme court decision and arbitration going-forward.	\$513.00	0.9	\$461.70

## Westinghouse Electric Company

## Deloitte Financial Advisory Services LLP

## Fees Sorted by Category for the Fee Period

June 01, 2017 - June 30, 2017

Date	Description	Rate	Hours	Fees
<i>Litigation</i>				
06/30/2017				
Stanton, Steven	Meeting with S. Minars, M Cohen, T. Stafford, M. Strahle and D. McGonigle (Deloitte) to discuss Delaware supreme court decision and arbitration going-forward. Had to leave meeting prior to completion.	\$592.00	0.5	\$296.00
Strahle, Robert	Meeting with S. Minars, S. Stanton, M Cohen, T. Stafford and D. McGonigle (Deloitte) to discuss Delaware supreme court decision and arbitration going-forward.	\$513.00	0.9	\$461.70
Strahle, Robert	Discussed document review files regarding purchase agreement sample calculation with J. Letts (Deloitte)	\$513.00	0.3	\$153.90
Strahle, Robert	Reviewed Delaware supreme courts ruling regarding the IA process going forward	\$513.00	0.2	\$102.60
Subtotal for Litigation:			112.0	\$57,835.20

*Non-Working Travel*

06/21/2017				
Stafford, Ted	Travel time to NYC for meetings with Foley and WEC	\$256.50	3.1	\$795.15
06/22/2017				
Stafford, Ted	Travel time from NYC for meetings with Foley and WEC	\$256.50	1.5	\$384.75
Subtotal for Non-Working Travel:			4.6	\$1,179.90

*Preparation of Fee Applications*

06/06/2017				
Cooper, Carla	Review time reports for April monthly fee statement	\$350.00	1.1	\$385.00
06/07/2017				
Cooper, Carla	Continue preparation of April monthly fee statement.	\$350.00	2.6	\$910.00

# Westinghouse Electric Company

## Deloitte Financial Advisory Services LLP

### Fees Sorted by Category for the Fee Period

June 01, 2017 - June 30, 2017

Date	Description	Rate	Hours	Fees
<i>Preparation of Fee Applications</i>				
06/07/2017				
Cooper, Carla	Review time reports in preparation of April monthly fee statement	\$350.00	2.9	\$1,015.00
06/08/2017				
Cooper, Carla	Review April time reports in preparation of fee statement	\$350.00	2.1	\$735.00
06/12/2017				
Cooper, Carla	Review expense reports for April monthly fee statement.	\$350.00	2.3	\$805.00
06/14/2017				
Cooper, Carla	Email correspondence with engagement team regarding April fee detail reports	\$350.00	0.2	\$70.00
Cooper, Carla	Review time reports for April monthly fee statement	\$350.00	2.9	\$1,015.00
06/28/2017				
Cooper, Carla	Review time reports for May monthly fee statement	\$350.00	2.5	\$875.00
Subtotal for Preparation of Fee Applications:			16.6	\$5,810.00
<b>Total</b>			<b>136.9</b>	<b>\$66,706.10</b>

### Recapitulation

Name	Rate	Hours	Fees
Cohen, Mark	\$592.00	11.6	\$6,867.20
Minars, Scott	\$592.00	18.3	\$10,833.60
Stanton, Steven	\$592.00	6.2	\$3,670.40
Larson, Jen	\$513.00	15.9	\$8,156.70
Stafford, Ted	\$513.00	13.9	\$7,130.70
Strahle, Robert	\$513.00	9.5	\$4,873.50
McGonigle, David	\$473.00	33.7	\$15,940.10
Cooper, Carla	\$350.00	16.6	\$5,810.00

**Westinghouse Electric Company****Deloitte Financial Advisory Services LLP****Fees Sorted by Category for the Fee Period**

June 01, 2017 - June 30, 2017

**Recapitulation**

<b>Name</b>	<b>Rate</b>	<b>Hours</b>	<b>Fees</b>
Hommen, Kelly	\$340.00	3.8	\$1,292.00
Letts, Joshua	\$340.00	2.8	\$952.00
Stafford, Ted	\$256.50	4.6	\$1,179.90

# Westinghouse Electric Company

## Deloitte Financial Advisory Services LLP

### Expenses Sorted by Category for the Fee Period

June 01, 2017 - June 30, 2017

Category	Date	Description	Amount
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#### *Airfare*

Stafford, Ted	06/13/2017	SOUTHWEST AIRLINES DALLAS Coach class roundtrip airfare for travel for Westinghouse Electric Company for meeting with Westinghouse and Foley on progress of arbitration proceedings	\$457.97
Larson, Jen	06/19/2017	UNITED AIRLINES JACKSONVILLE Coach class roundtrip airfare for Westinghouse for team meeting	\$327.44
Subtotal for Airfare:			<hr/> \$785.41

#### *Ground Transportation*

Stafford, Ted	06/21/2017	Lyft Taxi for Westinghouse Electric Company from LGA to Hotel for meeting with Foley and WEC.	\$32.09
Stafford, Ted	06/21/2017	LYFT *RIDE WED 3PM SAN FRANC Taxi for Westinghouse Electric Company from Home to Dallas for meeting with Foley and WEC	\$20.01
Stafford, Ted	06/21/2017	LYFT *RIDE WED 3PM SAN FRANC Taxi for Westinghouse Electric Company from Home to Dallas for meeting with Foley and WEC	\$2.00
Cohen, Mark	06/22/2017	PARKFAST 022 NEWARK Parking for travel for Westinghouse Electric Company for meeting in NYC with WEC personnel and counsel	\$15.00
Larson, Jen	06/22/2017	662 10TH AVENUE MGM NEW YORK Taxi for Westinghouse from airport to Foley for team meeting	\$63.07
Larson, Jen	06/22/2017	NYC TAXI - VERIFONE LONG ISAL Taxi for Westinghouse from airport to Foley for team meeting	\$51.67
Stafford, Ted	06/22/2017	Lyft Taxi for Westinghouse Electric Company from DAL to home for meetings with Foley and WEC	\$23.37
Stafford, Ted	06/22/2017	LYFT *RIDE WED 9PM SAN FRANC Taxi for Westinghouse Electric Company from Foley to LGA for meeting with Foley and WEC	\$17.09

# Westinghouse Electric Company

## Deloitte Financial Advisory Services LLP

### Expenses Sorted by Category for the Fee Period

June 01, 2017 - June 30, 2017

Category	Date	Description	Amount
<i>Ground Transportation</i>			
Stafford, Ted	06/22/2017	LYFT *RIDE THU 6PM SAN FRANC Taxi for Westinghouse Electric Company from Dallas to home for meeting with Foley and WEC	\$23.37
Strahle, Robert	06/22/2017	VITAL TRANSPORTATIONBROOKLYN Car Service for Westinghouse Electric Company from client meeting to home	\$188.60
Strahle, Robert	06/23/2017	CONCORDE WORLDWIDE C FREEHOLD Car Service for Westinghouse Electric Company from home to meeting in NYC	\$282.77
Larson, Jen	06/26/2017	FLYTE TYME WORLDWIDE MAHWAH Car Service for Westinghouse Electric Company from home to airport for NYC meeting	\$97.54
Larson, Jen	06/26/2017	FLYTE TYME WORLDWIDE MAHWAH Car Service for Westinghouse Electric Company from airport to home for NYC meeting	\$105.54
Subtotal for Ground Transportation:			<hr/> \$922.12
<i>Hotel</i>			
Strahle, Robert	06/21/2017	NEW YORK EASTSIDE MA NEW YORK Hotel stay for one night travel for Westinghouse Electric Company meeting with client in NYC (capped at \$350)	\$350.00
Stafford, Ted	06/22/2017	WESTIN NY GRAND CENT NEW YORK Hotel stay for travel for one night Westinghouse Electric Company for meeting with Foley and WEC (capped at \$350)	\$350.00
Subtotal for Hotel:			<hr/> \$700.00
<i>InternetAccess while Traveling</i>			
Stafford, Ted	06/21/2017	SWA INFLIGHT WIFI WESTLAKE Internet Access while traveling for Westinghouse Electric Company for meeting with Foley and WEC	\$8.00

**Westinghouse Electric Company**  
**Deloitte Financial Advisory Services LLP**  
**Expenses Sorted by Category for the Fee Period**

June 01, 2017 - June 30, 2017

Category	Date	Description	Amount
<i>InternetAccess while Traveling</i>			
Stafford, Ted	06/22/2017	SWA INFLIGHT WIFI WESTLAKE Internet Access while traveling for Westinghouse Electric Company for meeting with Foley and WEC	\$8.00
Subtotal for InternetAccess while Traveling:			\$16.00
<i>Meals</i>			
Stafford, Ted	06/22/2017	HUDSONNEWS ST27 000 FLUSHING Dinner during travel for Westinghouse Electric Company for meeting with Foley and WEC. ATTENDEES: Ted Stafford	\$7.73
Subtotal for Meals:			\$7.73
Total			\$2,431.26

## Recapitulation

Category	Amount
Ground Transportation	\$922.12
Airfare	\$785.41
Hotel	\$700.00
InternetAccess while Traveling	\$16.00
Meals	\$7.73